

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
10/26/2020 THROUGH 11/12/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2110963	11/09/2020	27.53	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110963	11/09/2020	15.50	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110963	11/09/2020	16.44	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110963	11/09/2020	8.92	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110963	11/09/2020	57.30	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110963	11/09/2020	78.72	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110963	11/09/2020	17.49	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110963	11/09/2020	11.59	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110963	11/09/2020	33.78	ACAD SCH DIV (HIGH SCHOOLS)	SX11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	267.27					
BRITTANY A JOHNSON LLC	2110552	10/30/2020	2,000.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	SERVICE, TRAINING **
IMPACT SC LLC	2110555	10/30/2020	800.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	SERVICE, TRAINING **
NATIONAL COLLEGE ACCESS NETWO	2110957	11/09/2020	990.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
TRUESCREEN INC	2111055	11/10/2020	35.60	ACADEMIC SUPPORT SERVICES	SP12219	0610	069GM	SERVICE, FEE **
4	FY	2021	3,825.60					
OFFICE THREE SIXTY INC	2110462	10/29/2020	43.90	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110509	10/30/2020	7.37	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2110904	11/06/2020	380.00	ACCOUNTING SERVICES	AC11404	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
R R DONNELLEY CO	2110786	11/05/2020	348.00	ACCOUNTING SERVICES	AC11404	0610	900XS	CHECK, ACCOUNTS PAYABLE GENERAL FUND (1000/BOX) **
R R DONNELLEY CO	2110786	11/05/2020	100.00	ACCOUNTING SERVICES	AC11404	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	879.27					
TRANSACT COMMUNICATIONS INC	2110089	10/26/2020	3,300.00	ACCT, RES & SYSTEM IMP	EV11217	0650	900XS	SOFTWARE **
1	FY	2021	3,300.00					
COMPLETE PRINTER SOURCE	2110182	10/27/2020	105.56	ACKERLY	4561170	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COMPLETE PRINTER SOURCE	2110182	10/27/2020	80.00	ACKERLY	4561170	0650	103XA	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
1	FY	2021	185.56					
KHSADA	2110966	11/09/2020	2,194.50	ACTIVITIES AND ATHLETICS	AT11302	0338	900XS	SERVICE, TRAINING **
1	FY	2021	2,194.50					
OFFICE THREE SIXTY INC	2110964	11/09/2020	61.62	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	61.62					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2111280	11/12/2020	9.86	ADULT EDUCATION	AE12067	0610	370G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111280	11/12/2020	28.58	ADULT EDUCATION	AE12067	0610	370G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111280	11/12/2020	1.92	ADULT EDUCATION	AE12067	0610	370G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TOM SEXTON AND ASSOCIATES	2110257	10/28/2020	849.00	ADULT EDUCATION	AE12067	0733	370G	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2110257	10/28/2020	1,617.00	ADULT EDUCATION	AE12067	0733	370G	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2110257	10/28/2020	1,530.00	ADULT EDUCATION	AE12067	0733	370G	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
2	FY	2021	4,036.36					
NASCO	2110510	10/30/2020	1,154.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2111283	11/12/2020	19.66	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111283	11/12/2020	6.00	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111283	11/12/2020	9.68	ALEX R KENNEDY ELEMENTARY	1751977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2111281	11/12/2020	25.62	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111281	11/12/2020	16.13	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111281	11/12/2020	15.18	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111281	11/12/2020	26.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111281	11/12/2020	25.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111281	11/12/2020	83.58	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111281	11/12/2020	18.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111281	11/12/2020	17.65	ALEX R KENNEDY ELEMENTARY	1752826	0697	780X	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111281	11/12/2020	17.38	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111281	11/12/2020	72.54	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110824	11/05/2020	5,162.00	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2111282	11/12/2020	110.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111282	11/12/2020	65.98	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111282	11/12/2020	63.34	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TRAVIS SCHOOL EQUIPMENT INC	2110423	10/29/2020	35.00	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TRAVIS SCHOOL EQUIPMENT INC	2110423	10/29/2020	25.00	ALEX R KENNEDY ELEMENTARY	1751987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
6	FY	2021	7,995.90					
FASTENAL COMPANY	2110504	10/30/2020	149.17	ALFRED BINET SCHOOL	1831077	0610	ECEXN	EQUIPMENT & SUPPLIES, SAFETY (7825)**
1	FY	2021	188.76					
BLUEGRASS EDUCATIONAL TECHNO	2110033	10/26/2020	725.00	ATHERTON HIGH SCHOOL	0182154	0734	348G	PRINTER **

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CARDINAL CARRYOR INC	2110731	11/04/2020	250.00	ATHERTON HIGH SCHOOL	0181077	0439	900XF	SERVICE, REPAIR **
CARMICHAELS BOOKSTORE LLC	2111284	11/12/2020	54.11	ATHERTON HIGH SCHOOL	0182826	0679	712X7	BOOK, PUBLISHERS BINDING (7653)**
CREATIVE IMAGE TECHNOLOGIES	2110095	10/26/2020	1,925.00	ATHERTON HIGH SCHOOL	0182182	0739	348G	HARDWARE, SMART TECHNOLOGIES (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2110095	10/26/2020	300.00	ATHERTON HIGH SCHOOL	0182182	0739	348G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2110095	10/26/2020	29.99	ATHERTON HIGH SCHOOL	0182182	0650	348G	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2110095	10/26/2020	455.00	ATHERTON HIGH SCHOOL	0182182	0739	348G	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2110095	10/26/2020	193.35	ATHERTON HIGH SCHOOL	0182182	0739	348G	SHIPPING (UK-1642-16C)**
GUITAR CENTER STORES INC	2111100	11/10/2020	37.50	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2111100	11/10/2020	3.50	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2111100	11/10/2020	46.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2111100	11/10/2020	3.50	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
HILLYARD KENTUCKY	2110965	11/09/2020	0.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2110965	11/09/2020	398.04	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HOPE COLLEGE	2111285	11/12/2020	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X2	SERVICE, TUITION **
KEITH DANIEL AND ASSOCIATES	2110341	10/29/2020	2,506.68	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7774) (BID DISCOUNT IS 50.50%) **
KEITH DANIEL AND ASSOCIATES	2110341	10/29/2020	5,472.72	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7774) (BID DISCOUNT IS 50.50%) **
KEITH DANIEL AND ASSOCIATES	2110341	10/29/2020	5,658.38	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7774) (BID DISCOUNT IS 50.50%) **
KEITH DANIEL AND ASSOCIATES	2110342	10/29/2020	2,138.40	ATHERTON HIGH SCHOOL	0181118	0733	900XF	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7774) (BID DISCOUNT IS 50.50%) **
LOWES COMPANIES INC	2110802	11/05/2020	218.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SHELVING & SHELVING HARDWARE **
LOWES COMPANIES INC	2110802	11/05/2020	139.72	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CONTAINER, STORAGE**
LOWES COMPANIES INC	2110802	11/05/2020	21.96	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CONTAINER, STORAGE**
LOWES COMPANIES INC	2110802	11/05/2020	27.98	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CONTAINER, STORAGE**
LOWES COMPANIES INC	2110802	11/05/2020	76.72	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CONTAINER, STORAGE**
LOWES COMPANIES INC	2110802	11/05/2020	53.88	ATHERTON HIGH SCHOOL	0181118	0610	900XF	CONTAINER, STORAGE**
SCHOOL SPECIALTY	2110553	10/30/2020	674.96	ATHERTON HIGH SCHOOL	0181118	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	2110553	10/30/2020	262.46	ATHERTON HIGH SCHOOL	0181118	0739	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TECHNICAL AND EDUCATIONAL TRA	2110032	10/26/2020	1,750.00	ATHERTON HIGH SCHOOL	0182154	0734	348G	PRINTER **
TOM SEXTON AND ASSOCIATES	2110322	10/29/2020	11,299.00	ATHERTON HIGH SCHOOL	0181987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2110322	10/29/2020	519.00	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2110322	10/29/2020	3,673.80	ATHERTON HIGH SCHOOL	0181118	0733	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2110322	10/29/2020	7,651.20	ATHERTON HIGH SCHOOL	0181118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 18" ARTCO BELL #ABC-D10A (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2110322	10/29/2020	1,819.86	ATHERTON HIGH SCHOOL	0181118	0733	900XF	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL.
TOM SEXTON AND ASSOCIATES	2110322	10/29/2020	1,819.86	ATHERTON HIGH SCHOOL	0181118	0733	900XF	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL.
TOM SEXTON AND ASSOCIATES	2110322	10/29/2020	1,213.24	ATHERTON HIGH SCHOOL	0181118	0733	900XF	DESK, TEACHER MOBLIE, D-SHAPE TOP APPROX. 60" W X 24" - 30" H WITH 3 DRAWER LOCKING PEDESTAL.
13	FY	2021	53,500.21					
CARMICHAELS BOOKSTORE LLC	2110613	11/03/2020	784.00	ATKINSON ELEMENTARY SCHOOL	1852170	0643	320FC	BOOK, PUBLISHERS BINDING (7653)**
PYRAMID SCHOOL PRODUCTS	2110967	11/09/2020	1,258.25	ATKINSON ELEMENTARY SCHOOL	1852826	0679	761X	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
SCHOOL SPECIALTY	2110044	10/26/2020	8.45	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2110044	10/26/2020	22.88	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2110044	10/26/2020	286.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2110044	10/26/2020	125.70	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936
SCHOOL SPECIALTY	2110044	10/26/2020	220.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2110044	10/26/2020	2.99	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2110044	10/26/2020	3.99	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	RING, LOOSELEAF 1 1/2" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036978
SCHOOL SPECIALTY	2110044	10/26/2020	9.38	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2110044	10/26/2020	0.97	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403

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SCHOOL SPECIALTY	2110044	10/26/2020	66.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2110044	10/26/2020	72.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2110044	10/26/2020	270.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
3	FY	2021	3,353.21					
COMPLETE PRINTER SOURCE	2111286	11/12/2020	1,118.73	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL146020
SCHOOL SPECIALTY	2110103	10/27/2020	29.95	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110103	10/27/2020	10.82	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110103	10/27/2020	9.30	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110103	10/27/2020	14.00	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2110103	10/27/2020	11.52	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA #58-7709 VR #008172
SCHOOL SPECIALTY	2110103	10/27/2020	10.76	AUBURNDALE ELEMENTARY SCHOOL	1272001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
2	FY	2021	2,056.99					
ATOMIC COWGIRL INC	2110572	10/30/2020	37.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2110573	10/30/2020	896.16	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2110573	10/30/2020	25.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2110574	10/30/2020	3,144.56	BALLARD HIGH SCHOOL	1051025	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2110574	10/30/2020	400.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	SERVICE, INSTALLATION **
ATOMIC COWGIRL INC	2110575	10/30/2020	125.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2110754	11/04/2020	62.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2110754	11/04/2020	25.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
ATOMIC COWGIRL INC	2110754	11/04/2020	60.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
C RUEFF SIGN CO INC	2110418	10/29/2020	1,200.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	SIGN **
CARMICHAELS BOOKSTORE LLC	2111287	11/12/2020	209.40	BALLARD HIGH SCHOOL	1051077	0643	900XF	BOOK, PAPERBACK (7653) **
CHASE MARKETING INC	2110755	11/04/2020	2,255.00	BALLARD HIGH SCHOOL	1051025	0610	900XF	MASK, CLOTH WASHABLE AND REUSABLE, INTERMEDIATE CHILD SIZE POSTER **
KNOWLEDGE UNLIMITED	2110968	11/09/2020	434.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	SOFTWARE **
PEAR DECK INC	2110179	10/27/2020	149.99	BALLARD HIGH SCHOOL	1051118	0650	900XF	SERVICE, FEE **
PRODUCTS TO HELP PEOPLE	2110560	10/30/2020	2,035.00	BALLARD HIGH SCHOOL	1052826	0679	731X	FENCE & FENCE PART **
SHAWN FINK	2111343	11/12/2020	8,762.66	BALLARD HIGH SCHOOL	1052826	0679	732X	SOFTWARE, ADOBE (KYMA-758-1800000598)**
SHI INTERNATIONAL CORP	2110073	10/26/2020	823.65	BALLARD HIGH SCHOOL	1051118	0650	900XF	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2111319	11/12/2020	4,350.00	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
TOM SEXTON AND ASSOCIATES	2111319	11/12/2020	2,355.00	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **

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TOM SEXTON AND ASSOCIATES	2111319	11/12/2020	690.00	BALLARD HIGH SCHOOL	1051987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
14	FY	2021	28,911.88					
SCHOOL NURSE SUPPLY	2110690	11/04/2020	170.10	BARRET TRADITIONAL MIDDLE SCH	0401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
1	FY	2021	170.10					
AMERICAN OFFICE SERVICES INC	2110111	10/27/2020	2,021.60	BATES ELEMENTARY SCHOOL	0551118	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
SCHOOL HEALTH CORPORATION	2111217	11/11/2020	479.00	BATES ELEMENTARY SCHOOL	0553611	0733	920XX	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111217	11/11/2020	15.00	BATES ELEMENTARY SCHOOL	0553611	0733	920XX	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2110691	11/04/2020	23.69	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2110691	11/04/2020	5.40	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2110969	11/09/2020	27.71	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110969	11/09/2020	9.23	BATES ELEMENTARY SCHOOL	0551077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOLHOUSE TECHNOLOGY	2110035	10/26/2020	4,398.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2110035	10/26/2020	301.00	BATES ELEMENTARY SCHOOL	0551077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
5	FY	2021	7,280.63					
SCHOLASTIC MAGAZINES	2111184	11/11/2020	97.50	BELLEWOOD	2202179	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111184	11/11/2020	97.50	BELLEWOOD	2202179	0642	310F	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111184	11/11/2020	125.00	BELLEWOOD	2202179	0650	310E	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC MAGAZINES	2111184	11/11/2020	114.61	BELLEWOOD	2202179	0650	310F	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC MAGAZINES	2111184	11/11/2020	160.50	BELLEWOOD	2202179	0650	310F	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC MAGAZINES	2111184	11/11/2020	151.00	BELLEWOOD	2202179	0650	310F	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC MAGAZINES	2111184	11/11/2020	153.00	BELLEWOOD	2202179	0650	310F	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC MAGAZINES	2111184	11/11/2020	135.00	BELLEWOOD	2202179	0650	310F	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC MAGAZINES	2111184	11/11/2020	17.55	BELLEWOOD	2202179	0642	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2111210	11/11/2020	110.00	BELLEWOOD	2201077	0531	103X	SERVICE, POSTAGE/POSTAL **
2	FY	2021	1,207.55					
BOUND TO STAY BOUND BOOKS INC	2110644	11/04/2020	420.11	BLAKE ELEMENTARY SCHOOL	1492826	0679	735X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
COMPLETE PRINTER SOURCE	2110614	11/03/2020	35.48	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
MACKIN BOOK COMPANY	2110041	10/26/2020	2,509.53	BLAKE ELEMENTARY SCHOOL	1492826	0679	735X	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2110198	10/27/2020	64.33	BLAKE ELEMENTARY SCHOOL	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PERMA BOUND	2110645	11/04/2020	388.45	BLAKE ELEMENTARY SCHOOL	1492826	0679	735X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PYRAMID SCHOOL PRODUCTS	2110760	11/05/2020	8.50	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110760	11/05/2020	14.78	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603

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PYRAMID SCHOOL PRODUCTS	2110760	11/05/2020	10.29	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
SCHOOL SPECIALTY	2110633	11/04/2020	33.00	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2110633	11/04/2020	14.94	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	2110633	11/04/2020	14.94	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
SCHOOL SPECIALTY	2110633	11/04/2020	6.66	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2110633	11/04/2020	2.62	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
SCHOOL SPECIALTY	2110633	11/04/2020	7.20	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2110633	11/04/2020	2.46	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM BROWN 50/PKG PACON TRU-RAY #103057 VR #054138
SCHOOL SPECIALTY	2110633	11/04/2020	2.58	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2110633	11/04/2020	1.32	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2110633	11/04/2020	3.03	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2110633	11/04/2020	2.95	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2110633	11/04/2020	3.01	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2110633	11/04/2020	2.95	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2110633	11/04/2020	16.08	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG BOGUS #818G250 VR #206342
SCHOOL SPECIALTY	2110633	11/04/2020	3.11	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2110633	11/04/2020	21.52	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332

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SCHOOL SPECIALTY	2110633	11/04/2020	0.32	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2110633	11/04/2020	0.54	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2110633	11/04/2020	0.88	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2110633	11/04/2020	0.95	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2110633	11/04/2020	2.15	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #081904
SCHOOL SPECIALTY	2110633	11/04/2020	6.77	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2110633	11/04/2020	1.74	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2110633	11/04/2020	9.61	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2110633	11/04/2020	12.59	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2110633	11/04/2020	3.90	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ BROWN CRAYOLA #54-1232-007 VR #007881
SCHOOL SPECIALTY	2110633	11/04/2020	3.90	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2110633	11/04/2020	3.90	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ WHITE CRAYOLA #54-1232-053 VR #007908
SCHOOL SPECIALTY	2110633	11/04/2020	3.90	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2110633	11/04/2020	3.90	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ TURQUOISE CRAYOLA #54-1232-048 VR #007902
SCHOOL SPECIALTY	2110633	11/04/2020	3.90	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ MAGENTA CRAYOLA #54-1232-069 VR #007890
SCHOOL SPECIALTY	2110765	11/05/2020	3.05	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2110765	11/05/2020	7.40	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551
SCHOOL SPECIALTY	2110765	11/05/2020	2.80	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2110765	11/05/2020	8.70	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970

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SCHOOL SPECIALTY	2110765	11/05/2020	8.75	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2110765	11/05/2020	4.38	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801
SCHOOL SPECIALTY	2110765	11/05/2020	3.29	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	MARKER, HIGHLIGHTER PINK BX/12 BIC #BL11-PK VR #077280
SCHOOL SPECIALTY	2110765	11/05/2020	3.29	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2110765	11/05/2020	7.45	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2110765	11/05/2020	7.00	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2110765	11/05/2020	7.60	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2110765	11/05/2020	7.00	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2110765	11/05/2020	10.76	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2110765	11/05/2020	3.44	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2111225	11/11/2020	40.51	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111225	11/11/2020	167.80	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111225	11/11/2020	24.80	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111225	11/11/2020	19.20	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111225	11/11/2020	10.55	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111225	11/11/2020	23.22	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111225	11/11/2020	12.13	BLAKE ELEMENTARY SCHOOL	1492001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
9	FY	2021	4,031.91					
MACKIN BOOK COMPANY	2111176	11/11/2020	750.00	BLOOM ELEMENTARY SCHOOL	2251170	0643	160X	BOOK, EBOOKS (% BID 7651)**
SCHOLASTIC MAGAZINES	2110199	10/27/2020	247.97	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	2110785	11/05/2020	409.00	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **

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3	FY	2021	1,406.97					
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.26	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.27	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #PAC6307
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.34	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.36	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #PAC6607
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.89	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.28	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #PAC6707
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.77	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.17	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #PAC7407
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.77	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.17	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #PAC8007
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.77	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.14	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #PAC8407
COMPLETE PRINTER SOURCE	2110948	11/09/2020	2.48	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.22	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2110948	11/09/2020	2.31	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2110948	11/09/2020	1.53	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #PAC9907
COMPLETE PRINTER SOURCE	2110948	11/09/2020	2.01	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2110948	11/09/2020	2.70	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
CREATION GARDENS	2110141	10/27/2020	1,720.00	BLUE LICK ELEMENTARY SCHOOL	0915101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
FAMILY RESOURCE SERVICE COALITI	2111103	11/10/2020	159.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2110810	11/05/2020	44.17	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2110810	11/05/2020	20.23	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2110810	11/05/2020	20.44	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KAPLAN EARLY LEARNING CO	2111301	11/12/2020	10.75	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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KAPLAN EARLY LEARNING CO	2111301	11/12/2020	116.16	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111301	11/12/2020	35.65	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110618	11/03/2020	1,180.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2110618	11/03/2020	236.40	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2110946	11/09/2020	1.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #59022 VR #38182
KURTZ BROS INC	2110946	11/09/2020	1.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #59042 VR #38184
KURTZ BROS INC	2110946	11/09/2020	1.95	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #59052 VR #57609
KURTZ BROS INC	2110946	11/09/2020	1.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON #59072 VR #38185
KURTZ BROS INC	2110946	11/09/2020	1.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON #59112 VR #38186
KURTZ BROS INC	2110946	11/09/2020	1.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #59122 VR #38187
KURTZ BROS INC	2110946	11/09/2020	1.95	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ONE COLOR PACKAGE EMERALD GREEN (24 SHTS/PKG) PACON #59132 VR #38188
KURTZ BROS INC	2110946	11/09/2020	1.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	2110946	11/09/2020	1.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #59142 VR #38189
KURTZ BROS INC	2110946	11/09/2020	1.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #59342 VR #38193
KURTZ BROS INC	2110946	11/09/2020	1.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON #59232 VR #38192
KURTZ BROS INC	2110946	11/09/2020	1.95	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #59402 VR #57545
KURTZ BROS INC	2110946	11/09/2020	1.97	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON #59162 VR #38190
KURTZ BROS INC	2110946	11/09/2020	6.23	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
OTC BRANDS INC	2110700	11/04/2020	153.79	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OTC BRANDS INC	2110700	11/04/2020	797.60	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2110616	11/03/2020	168.30	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2110616	11/03/2020	165.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2110616	11/03/2020	936.25	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2110619	11/03/2020	84.15	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886

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PYRAMID SCHOOL PRODUCTS	2110619	11/03/2020	165.00	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2110811	11/05/2020	27.54	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111036	11/10/2020	29.70	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2111036	11/10/2020	5.89	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2111036	11/10/2020	5.89	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2111036	11/10/2020	5.89	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2111036	11/10/2020	5.89	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2111036	11/10/2020	5.89	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2111036	11/10/2020	5.89	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2111036	11/10/2020	1.38	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2111036	11/10/2020	14.38	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2111036	11/10/2020	14.38	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2111036	11/10/2020	14.38	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
QUILL CORPORATION	2110921	11/09/2020	19.86	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
QUILL CORPORATION	2110921	11/09/2020	1.77	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)
QUILL CORPORATION	2110921	11/09/2020	0.74	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM11BE (BID 19-20814)
QUILL CORPORATION	2110921	11/09/2020	7.21	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)
SCHOOL SPECIALTY	2110615	11/03/2020	715.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2110615	11/03/2020	525.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2110615	11/03/2020	458.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876

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SCHOOL SPECIALTY	2110615	11/03/2020	149.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2110615	11/03/2020	262.80	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2110615	11/03/2020	82.15	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110617	11/03/2020	337.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2110617	11/03/2020	337.50	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2110919	11/09/2020	5.80	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2110919	11/09/2020	8.85	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB COOL ASSORTED PACKAGE 50/PKG PACON #102943 VR #1398063
SCHOOL SPECIALTY	2110919	11/09/2020	9.09	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2110919	11/09/2020	8.85	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WARM ASSORTED PACKAGE 50/PKG. PACON TRU-RAY #102948 VR #1398065
SCHOOL SPECIALTY	2110919	11/09/2020	29.60	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551
SCHOOL SPECIALTY	2110919	11/09/2020	3.50	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2110919	11/09/2020	7.80	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2110919	11/09/2020	14.30	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2111232	11/11/2020	16.50	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2111232	11/11/2020	4.06	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2111232	11/11/2020	4.06	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	2111232	11/11/2020	4.06	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2111232	11/11/2020	4.06	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2111232	11/11/2020	4.06	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2111232	11/11/2020	4.06	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833

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SCHOOL SPECIALTY	2111232	11/11/2020	4.06	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2111232	11/11/2020	4.06	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2111232	11/11/2020	4.06	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2111232	11/11/2020	6.09	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2111232	11/11/2020	14.07	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" 30/PK ASSORTED COLORS (BLUE PINK AND YELLOW) PACON #5186 VR #1369509
SCHOOL SPECIALTY	2111232	11/11/2020	2.99	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2111232	11/11/2020	10.76	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2111232	11/11/2020	2.65	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556
SCHOOL SPECIALTY	2111232	11/11/2020	2.71	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BLACK 50/PKG PACON #6317 VR #1506542
SCHOOL SPECIALTY	2111232	11/11/2020	3.05	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ORANGE 50/PKG PACON #6617 VR #1506550
SCHOOL SPECIALTY	2111232	11/11/2020	2.71	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB BROWN 50/PKG PACON #6717 VR #1506546
SCHOOL SPECIALTY	2111232	11/11/2020	6.88	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2111271	11/12/2020	13.46	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111271	11/12/2020	2.03	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ BLACK CRAYOLA #54-1216-051 VR #007830
SCHOOL SPECIALTY	2111271	11/12/2020	2.03	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ BROWN CRAYOLA #54-1216-007 VR #007836
SCHOOL SPECIALTY	2111271	11/12/2020	2.03	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2111271	11/12/2020	2.03	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ BLUE CRAYOLA #54-1216-042 VR #007833
SCHOOL SPECIALTY	2111271	11/12/2020	2.03	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2111271	11/12/2020	2.03	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2111271	11/12/2020	2.03	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2111271	11/12/2020	2.03	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857
SCHOOL SPECIALTY	2111271	11/12/2020	2.03	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2111271	11/12/2020	3.60	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2111271	11/12/2020	4.05	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2111271	11/12/2020	2.56	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" DARK BROWN (50/PKG) PACON #103024 VR #054033
SCHOOL SPECIALTY	2111271	11/12/2020	4.41	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777

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SCHOOL SPECIALTY	2111271	11/12/2020	4.17	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PAGON #102993 VR #216775
SCHOOL SPECIALTY	2111271	11/12/2020	2.74	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PAGON #103002 VR #053964
SCHOOL SPECIALTY	2111271	11/12/2020	2.64	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PAGON #103012 VR #053997
SCHOOL SPECIALTY	2111271	11/12/2020	2.84	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PAGON #103019 VR #054411
SCHOOL SPECIALTY	2111271	11/12/2020	2.64	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PAGON #103004 VR #053970
SCHOOL SPECIALTY	2111271	11/12/2020	4.80	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PAGON #103026 VR #1006764
SCHOOL SPECIALTY	2111271	11/12/2020	10.76	BLUE LICK ELEMENTARY SCHOOL	0912001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
18	FY	2021	9,377.42					
ARROW ELECTRIC CO INC	2110874	11/06/2020	6,936.00	BOWEN ELEMENTARY SCHOOL	0942888	0439	764X	SERVICE, ELECTRICAL (7747) **
OFFICE THREE SIXTY INC	2110620	11/03/2020	17.80	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110620	11/03/2020	19.66	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110620	11/03/2020	19.66	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110620	11/03/2020	19.66	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110620	11/03/2020	19.66	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2110621	11/03/2020	4.99	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110621	11/03/2020	13.72	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110621	11/03/2020	30.35	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110621	11/03/2020	30.35	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110621	11/03/2020	1.58	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2110200	10/27/2020	550.00	BOWEN ELEMENTARY SCHOOL	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
4	FY	2021	7,663.43					
FAMILY RESOURCE SERVICE COALITI	2111050	11/10/2020	159.00	BRANDEIS ELEMENTARY SCHOOL	2602104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	2110202	10/27/2020	69.95	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	2110202	10/27/2020	209.95	BRANDEIS ELEMENTARY SCHOOL	2601121	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
NATIONAL ASSOCIATION OF BLACK S	2110970	11/09/2020	250.00	BRANDEIS ELEMENTARY SCHOOL	2601053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PRO ED INC	2111288	11/12/2020	62.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRO ED INC	2111288	11/12/2020	6.20	BRANDEIS ELEMENTARY SCHOOL	2601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2110201	10/27/2020	62.03	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
5	FY	2021	819.13					
HURST OFFICE SUPPLIERS	2110366	10/29/2020	362.35	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	SPCXN	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
JAIME NEBBITT	2110203	10/27/2020	100.00	BRECKINRIDGE METROPOLITAN SCH	1291053	0339	SPCXN	SERVICE, TRAINING **
U S POSTAL SERVICE	2110464	10/29/2020	1,155.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
3	FY	2021	1,617.35					
FAMILY RESOURCE SERVICE COALITI	2110204	10/27/2020	159.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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MACKIN BOOK COMPANY	2111081	11/10/2020	500.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2110463	10/29/2020	9.80	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110463	10/29/2020	4.73	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110463	10/29/2020	6.81	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110463	10/29/2020	2.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110463	10/29/2020	2.27	BRECKINRIDGE/FRANKLIN ELEMENT	0381077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	684.88					
LOUISVILLE WRITING PROJECT	2109985	10/26/2020	213.80	BROOKLAWN	2211053	0338	103X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2110494	10/30/2020	44.21	BROOKLAWN	2211170	0733	103XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
2	FY	2021	258.01					
BARNES AND NOBLE BOOKSELLERS	2111052	11/10/2020	1,199.00	BROWN SCHOOL	1651118	0610	900XS	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2110465	10/29/2020	761.15	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110465	10/29/2020	313.15	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110465	10/29/2020	357.95	BROWN SCHOOL	1651118	0643	900XS	BOOK, PAPERBACK (7653) **
GRAINGER	2110830	11/05/2020	2,246.40	BROWN SCHOOL	1652826	0679	738X	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2110830	11/05/2020	17.00	BROWN SCHOOL	1652826	0679	738X	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HURST OFFICE SUPPLIERS	2110435	10/29/2020	436.54	BROWN SCHOOL	1651987	0733	SPCXN	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
KROGER LIMITED PARTNERSHIP I	2110551	10/30/2020	24.74	BROWN SCHOOL	1651977	0610	SPCXN	SUPPLIES, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2110702	11/04/2020	16.74	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110702	11/04/2020	22.13	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110702	11/04/2020	199.12	BROWN SCHOOL	1651977	0650	SPCXN	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2111053	11/10/2020	23.73	BROWN SCHOOL	1652826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111053	11/10/2020	12.12	BROWN SCHOOL	1652826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111053	11/10/2020	14.02	BROWN SCHOOL	1652826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111053	11/10/2020	31.14	BROWN SCHOOL	1652826	0679	736X0	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PEAR DECK INC	2110214	10/27/2020	2,312.00	BROWN SCHOOL	1652826	0679	738X8	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2110213	10/27/2020	4,896.00	BROWN SCHOOL	1651013	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
RECYCLING SERVICES INC	2110701	11/04/2020	180.00	BROWN SCHOOL	1651118	0349	900XS	SERVICE, FEE **
SCHOOL SPECIALTY	2110233	10/28/2020	78.71	BROWN SCHOOL	1651118	0610	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110511	10/30/2020	12.07	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	38.80	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	11.08	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2110511	10/30/2020	22.57	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	11.87	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	58.60	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	105.59	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	73.16	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	114.59	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	234.29	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	113.51	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	95.56	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	98.19	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	156.73	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	30.02	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	16.49	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	16.49	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	54.76	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	23.30	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	62.30	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	26.88	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	77.80	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	6.66	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110511	10/30/2020	22.42	BROWN SCHOOL	1652826	0679	736X9	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110518	10/30/2020	240.32	BROWN SCHOOL	1651987	0733	SPCXN	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
13	FY	2021	14,865.69					
HURST OFFICE SUPPLIERS	2110383	10/29/2020	293.08	BUDGET	FP11513	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
1	FY	2021	293.08					
CHRISTIAN ACADEMY OF LOUISVILL	2110205	10/27/2020	476.99	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SUPPLIES, MISCELLANEOUS ATHLETIC **
DOUBLE DOG DARE LLC	2110237	10/28/2020	1,080.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
DOUBLE DOG DARE LLC	2110237	10/28/2020	27.21	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DOUBLE DOG DARE LLC	2110238	10/28/2020	230.00	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	EQUIPMENT, MISCELLANEOUS ATHLETIC **
DOUBLE DOG DARE LLC	2110238	10/28/2020	40.51	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2110466	10/29/2020	199.02	BUTLER TRADITIONAL HIGH SCHOOL	0451087	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HURST OFFICE SUPPLIERS	2110716	11/04/2020	216.16	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
JUNIOR LIBRARY GUILD	2110467	10/29/2020	1,397.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	TXTXA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
MOBILE MINI SOLUTIONS	2110468	10/29/2020	119.83	BUTLER TRADITIONAL HIGH SCHOOL	0452828	0679	741X	SERVICE, RENTAL **
NU IDEA SCHOOL SUPPLY FURNITURI	2111333	11/12/2020	233.00	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60" ALLIED PLASTICS #T53060 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2110206	10/27/2020	40.14	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110799	11/05/2020	113.95	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2111289	11/12/2020	960.90	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
11	FY	2021	5,134.71					
BARNES AND NOBLE BOOKSELLERS	2110622	11/03/2020	207.60	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2110622	11/03/2020	288.80	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2110209	10/27/2020	1,320.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2110469	10/29/2020	12.40	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2110469	10/29/2020	36.60	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #PAC9207
COMPLETE PRINTER SOURCE	2110469	10/29/2020	20.10	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2110469	10/29/2020	40.50	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED PKG 50/PKG PACON #6507 VR #PAC6507
COMPLETE PRINTER SOURCE	2110469	10/29/2020	56.40	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
COMPLETE PRINTER SOURCE	2110469	10/29/2020	114.00	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #BAZ850
ETA HAND2MIND	2110211	10/27/2020	1,611.00	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2110211	10/27/2020	152.82	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2110211	10/27/2020	81.48	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
ETA HAND2MIND	2110211	10/27/2020	25.38	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
HURST OFFICE SUPPLIERS	2110371	10/29/2020	1,740.05	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2110371	10/29/2020	2,321.64	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
KURTZ BROS INC	2110208	10/27/2020	186.90	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2110208	10/27/2020	85.00	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2110208	10/27/2020	13.30	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110212	10/27/2020	34.02	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110212	10/27/2020	34.02	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110210	10/27/2020	278.90	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110210	10/27/2020	464.90	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110210	10/27/2020	167.20	BYCK ELEMENTARY SCHOOL	2432170	0610	460B	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LOWES COMPANIES INC	2110804	11/05/2020	835.40	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111124	11/10/2020	624.75	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111124	11/10/2020	435.60	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
ORI ACQUISITION INC	2110388	10/29/2020	709.65	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)

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ORI ACQUISITION INC	2110388	10/29/2020	2,280.00	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
ORI ACQUISITION INC	2110388	10/29/2020	1,197.00	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
ORI ACQUISITION INC	2110388	10/29/2020	1,194.35	BYCK ELEMENTARY SCHOOL	2431987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
ORI ACQUISITION INC	2110388	10/29/2020	170.43	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
ORI ACQUISITION INC	2110388	10/29/2020	3,585.87	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
ORI ACQUISITION INC	2110388	10/29/2020	283.86	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
ORI ACQUISITION INC	2110388	10/29/2020	739.86	BYCK ELEMENTARY SCHOOL	2431077	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
PITNEY BOWES INC	2111061	11/10/2020	201.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2111061	11/10/2020	201.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2111061	11/10/2020	201.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2111061	11/10/2020	201.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2111061	11/10/2020	201.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2111061	11/10/2020	201.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2111061	11/10/2020	201.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2111061	11/10/2020	201.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2111061	11/10/2020	201.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES INC	2111061	11/10/2020	144.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE METER **
REALLY GOOD STUFF INC	2110557	10/30/2020	139.45	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2110557	10/30/2020	139.45	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
REALLY GOOD STUFF INC	2110557	10/30/2020	139.45	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110207	10/27/2020	79.50	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 VR #1506556
SCHOOL SPECIALTY	2110207	10/27/2020	16.40	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK SCHOOL SMART VR #084410
SCHOOL SPECIALTY	2110207	10/27/2020	540.00	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2110207	10/27/2020	70.30	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2110207	10/27/2020	70.30	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **

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SCHOOL SPECIALTY	2110207	10/27/2020	70.30	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2110207	10/27/2020	70.30	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2110207	10/27/2020	70.30	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2110207	10/27/2020	135.40	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2110207	10/27/2020	146.46	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110556	10/30/2020	61.30	BYCK ELEMENTARY SCHOOL	2431012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
U S POSTAL SERVICE	2111054	11/10/2020	330.00	BYCK ELEMENTARY SCHOOL	2431077	0531	900XF	SERVICE, POSTAGE/POSTAL **
16	FY	2021	25,755.20					
COMPLETE PRINTER SOURCE	2111113	11/10/2020	55.80	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
FAMILY RESOURCE SERVICE COALITI	2110995	11/09/2020	159.00	CAMP TAYLOR ELEMENTARY	0042104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2111105	11/10/2020	346.80	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
PROSYS INFORMATION SYSTEMS	2110034	10/26/2020	942.00	CAMP TAYLOR ELEMENTARY	0042013	0734	162F	COMPUTER, HP (KYMA-758-2100000418) **
QUILL CORPORATION	2111104	11/10/2020	51.00	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
SCHOOL SPECIALTY	2110558	10/30/2020	201.83	CAMP TAYLOR ELEMENTARY	0041077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
VINCENNES ELECTRONICS INC	2110065	10/26/2020	854.98	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2110065	10/26/2020	50.00	CAMP TAYLOR ELEMENTARY	0041118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
7	FY	2021	2,661.41					
COMPLETE PRINTER SOURCE	2111302	11/12/2020	4.35	CANE RUN ELEMENTARY	0052001	0610	135G	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2111302	11/12/2020	6.70	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2111302	11/12/2020	6.75	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331

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COMPLETE PRINTER SOURCE	2111302	11/12/2020	6.75	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2111302	11/12/2020	3.96	CANE RUN ELEMENTARY	0052001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2111349	11/12/2020	8.85	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2111349	11/12/2020	6.20	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2111349	11/12/2020	7.40	CANE RUN ELEMENTARY	0052001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2111349	11/12/2020	2.98	CANE RUN ELEMENTARY	0052001	0610	135G	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2110601	11/02/2020	1,877.10	CANE RUN ELEMENTARY	0051987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2110602	11/02/2020	104.57	CANE RUN ELEMENTARY	0051987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KAPLAN EARLY LEARNING CO	2111294	11/12/2020	7.43	CANE RUN ELEMENTARY	0052001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111294	11/12/2020	7.43	CANE RUN ELEMENTARY	0052001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111294	11/12/2020	9.09	CANE RUN ELEMENTARY	0052001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111294	11/12/2020	9.92	CANE RUN ELEMENTARY	0052001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111294	11/12/2020	4.11	CANE RUN ELEMENTARY	0052001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111222	11/11/2020	1.76	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417
KURTZ BROS INC	2111222	11/11/2020	4.74	CANE RUN ELEMENTARY	0052001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2111222	11/11/2020	2.32	CANE RUN ELEMENTARY	0052001	0610	135G	BADGE, "HELLO MY NAME IS" RED, 2 1/4" X 3 3/8", 100/BOX LEONARD VR #14563
KURTZ BROS INC	2111222	11/11/2020	5.91	CANE RUN ELEMENTARY	0052001	0610	135G	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2111222	11/11/2020	5.26	CANE RUN ELEMENTARY	0052001	0610	135G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
KURTZ BROS INC	2111222	11/11/2020	5.10	CANE RUN ELEMENTARY	0052001	0610	135G	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2111344	11/12/2020	14.08	CANE RUN ELEMENTARY	0052001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2111344	11/12/2020	5.26	CANE RUN ELEMENTARY	0052001	0610	135G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12" FILE-EZ #80912 VR #58090 (COLORS: 00-WHITE, 20-LT BLUE, 23-DK BLUE, 29-GRAPE, 58-RED, 60-GREEN, 70-YELLOW AND 80-ORANGE) SPECIFY COLOR**
KURTZ BROS INC	2111344	11/12/2020	6.32	CANE RUN ELEMENTARY	0052001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
LEARNZILLION INC	2110703	11/04/2020	50.00	CANE RUN ELEMENTARY	0051121	0643	900XA	GUIDE, STUDY **
LEARNZILLION INC	2110703	11/04/2020	50.00	CANE RUN ELEMENTARY	0051121	0643	900XA	GUIDE, STUDY **
MUNSON BUSINESS INTERIORS	2110389	10/29/2020	201.55	CANE RUN ELEMENTARY	0051987	0733	900XA	COMPUTER, WORKSTATIONS, TABLE, CARTS, MAILROOM TABLE/SORTERS. (BID 7774) (DISCOUNT IS 50.96%) **
OPERATION PARENT INC	2110624	11/03/2020	400.00	CANE RUN ELEMENTARY	0052104	0349	125G	SERVICE, FEE **

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PYRAMID SCHOOL PRODUCTS	2111272	11/12/2020	1.14	CANE RUN ELEMENTARY	0052001	0610	135G	CLAMPS, METAL WIRE LARGE 2 5/8" BUTTERFLY SHAPE 150 SHEET CAPACITY 12/BOX LEONARD VR #401
PYRAMID SCHOOL PRODUCTS	2111272	11/12/2020	7.00	CANE RUN ELEMENTARY	0052001	0610	135G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2111272	11/12/2020	30.60	CANE RUN ELEMENTARY	0052001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111272	11/12/2020	7.49	CANE RUN ELEMENTARY	0052001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2111272	11/12/2020	7.39	CANE RUN ELEMENTARY	0052001	0610	135G	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2111272	11/12/2020	15.80	CANE RUN ELEMENTARY	0052001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2111272	11/12/2020	51.49	CANE RUN ELEMENTARY	0052001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2111298	11/12/2020	5.89	CANE RUN ELEMENTARY	0052001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2111298	11/12/2020	5.89	CANE RUN ELEMENTARY	0052001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2111298	11/12/2020	5.89	CANE RUN ELEMENTARY	0052001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2111298	11/12/2020	5.89	CANE RUN ELEMENTARY	0052001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2111298	11/12/2020	7.39	CANE RUN ELEMENTARY	0052001	0610	135G	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2111298	11/12/2020	5.10	CANE RUN ELEMENTARY	0052001	0610	135G	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	2111306	11/12/2020	4.40	CANE RUN ELEMENTARY	0052001	0610	135G	CARD, INDEX BLANK 5" X 8" WHITE (100/PKG) SCHOOL SMART BY APC VR #088714
SCHOOL SPECIALTY	2111306	11/12/2020	9.94	CANE RUN ELEMENTARY	0052001	0610	135G	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2111306	11/12/2020	4.35	CANE RUN ELEMENTARY	0052001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2111306	11/12/2020	9.61	CANE RUN ELEMENTARY	0052001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2111306	11/12/2020	2.03	CANE RUN ELEMENTARY	0052001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ VIOLET CRAYOLA #54-1216-040 VR #007863
SCHOOL SPECIALTY	2111306	11/12/2020	4.06	CANE RUN ELEMENTARY	0052001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2111306	11/12/2020	2.03	CANE RUN ELEMENTARY	0052001	0610	135G	PAINT, LIQUID TEMPERA MAGENTA 16 OZ CRAYOLA #54-1216-069 VR #007848
SCHOOL SPECIALTY	2111306	11/12/2020	2.03	CANE RUN ELEMENTARY	0052001	0610	135G	PAINT, LIQUID TEMPERA ORANGE 16 OZ CRAYOLA #54-1216-036 VR #007851
SCHOOL SPECIALTY	2111306	11/12/2020	2.03	CANE RUN ELEMENTARY	0052001	0610	135G	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857

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SCHOOL SPECIALTY	2111306	11/12/2020	2.03	CANE RUN ELEMENTARY	0052001	0610	135G	PAINT, LIQUID TEMPERA TURQUOISE 16 OZ CRAYOLA #54-1216-048 VR #007860
SCHOOL SPECIALTY	2111306	11/12/2020	4.80	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2111306	11/12/2020	2.56	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" GRAY (50/PKG) PACON #103027 VR #054042
SCHOOL SPECIALTY	2111306	11/12/2020	6.08	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2111306	11/12/2020	5.60	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2111306	11/12/2020	5.60	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2111306	11/12/2020	5.96	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2111306	11/12/2020	17.78	CANE RUN ELEMENTARY	0052001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2111351	11/12/2020	14.00	CANE RUN ELEMENTARY	0052001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2111351	11/12/2020	0.97	CANE RUN ELEMENTARY	0052001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL CANARY YELLOW PACON #0037086 VR #006066
SCHOOL SPECIALTY	2111351	11/12/2020	1.94	CANE RUN ELEMENTARY	0052001	0610	135G	BORDER, PRE-SCALLOPED DECORATIVE 2 1/4" X 50' ROLL WHITE PACON CORP #0037016 VR #006057
SCHOOL SPECIALTY	2111351	11/12/2020	2.10	CANE RUN ELEMENTARY	0052001	0610	135G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2111351	11/12/2020	2.03	CANE RUN ELEMENTARY	0052001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2111351	11/12/2020	4.06	CANE RUN ELEMENTARY	0052001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ YELLOW CRAYOLA #54-1216-034 VR #007869
SCHOOL SPECIALTY	2111351	11/12/2020	10.76	CANE RUN ELEMENTARY	0052001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCOTT ELECTRIC	2110623	11/03/2020	292.00	CANE RUN ELEMENTARY	0051118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X27/250Y.
15	FY	2021	3,401.60					
ADCOLOR INC	2111026	11/10/2020	16,475.00	CAREER & TECH ED SYSTEM WIDE	9351147	0559	900XS	SIGNS, GRAPHICS, PRINTING (KPC CLS2017) (1020) **
ARTS RENTAL EQUIPMENT INC	2111183	11/11/2020	155.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, EQUIPMENT RENTAL **

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ARTS RENTAL EQUIPMENT INC	2111183	11/11/2020	27.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, EQUIPMENT RENTAL **
ARTS RENTAL EQUIPMENT INC	2111183	11/11/2020	180.00	CAREER & TECH ED SYSTEM WIDE	9351147	0349	900XS	SERVICE, EQUIPMENT RENTAL **
ASCEND LEARNING HOLDINGS LLC	2111290	11/12/2020	759.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
HILLYARD KENTUCKY	2110928	11/09/2020	12.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNXL400BL
HILLYARD KENTUCKY	2110928	11/09/2020	51.04	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNLG400BL
HILLYARD KENTUCKY	2110928	11/09/2020	51.04	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
HILLYARD KENTUCKY	2110928	11/09/2020	12.76	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	GLOVES, SMALL LATEX FREE POWDER FREE NITRILE NON STERILE SINGLE USE 100/BOX. TRADEX VR #TDXNSM400BL
LOWES COMPANIES INC	2111203	11/11/2020	899.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111203	11/11/2020	899.00	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111203	11/11/2020	34.98	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111203	11/11/2020	11.88	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111203	11/11/2020	4.16	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MSC INDUSTRIAL SUPPLY	2111122	11/10/2020	2,433.78	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2111122	11/10/2020	2,435.28	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, MISCELLANEOUS **
MSC INDUSTRIAL SUPPLY	2111122	11/10/2020	782.52	CAREER & TECH ED SYSTEM WIDE	9351147	0739	900XS	EQUIPMENT, MISCELLANEOUS **
NOCTI	2111058	11/10/2020	1,600.00	CAREER & TECH ED SYSTEM WIDE	9351147	0646	900XS	TEST*
POCKET NURSE	2110426	10/29/2020	386.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	655.17	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	233.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	404.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	89.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	229.40	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	134.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	44.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	97.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	152.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	398.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	225.00	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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SCHOOL HEALTH CORPORATION	2111311	11/12/2020	1,418.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111311	11/12/2020	1,418.85	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111311	11/12/2020	89.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111311	11/12/2020	308.70	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111312	11/12/2020	167.38	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111312	11/12/2020	51.96	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111312	11/12/2020	140.37	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111312	11/12/2020	95.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111312	11/12/2020	65.30	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111313	11/12/2020	257.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2111313	11/12/2020	142.90	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2111313	11/12/2020	199.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2111313	11/12/2020	52.84	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2111313	11/12/2020	175.50	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL HEALTH CORPORATION	2111313	11/12/2020	199.80	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION (KPC CLS-2017) (1020) **
SCHOOL NURSE SUPPLY	2111314	11/12/2020	53.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2111314	11/12/2020	270.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2111314	11/12/2020	88.85	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2111314	11/12/2020	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2111314	11/12/2020	0.00	CAREER & TECH ED SYSTEM WIDE	9351147	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
VWR FUNDING INC	2110958	11/09/2020	664.28	CAREER & TECH ED SYSTEM WIDE	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (7795) (BID DISCOUNT IS 35.00% OFF LIST) **
13	FY	2021	35,737.83					
MACKIN BOOK COMPANY	2111076	11/10/2020	607.71	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
1	FY	2021	992.88					
COMPLETE PRINTER SOURCE	2110181	10/27/2020	91.20	CARTER TRADITIONAL ELEMENTARY	6802826	0679	716X	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2110181	10/27/2020	85.20	CARTER TRADITIONAL ELEMENTARY	6802826	0679	716X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
MACKIN BOOK COMPANY	2111082	11/10/2020	750.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	735X	BOOK, EBOOKS (% BID 7651)**
SCHOOL SPECIALTY	2110180	10/27/2020	1,029.00	CARTER TRADITIONAL ELEMENTARY	6802826	0679	712X	TEACHING AIDS & SUPPLIES (JCPS BID 7643) **
3	FY	2021	1,955.40					
FAMILY RESOURCE SERVICE COALITI	2110413	10/29/2020	159.00	CENTRAL HIGH SCHOOL	1792104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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PROSYS INFORMATION SYSTEMS	2110172	10/27/2020	2,514.00	CENTRAL HIGH SCHOOL	1792013	0734	162F	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
SCHOOLHOUSE TECHNOLOGY	2110173	10/27/2020	6,597.00	CENTRAL HIGH SCHOOL	1792013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2110173	10/27/2020	1,617.00	CENTRAL HIGH SCHOOL	1792013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2110173	10/27/2020	390.00	CENTRAL HIGH SCHOOL	1792013	0734	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	395.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	132.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	240.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	340.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	450.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	58.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	18.95	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	66.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	45.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	227.60	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	86.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	58.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	50.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	250.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	125.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	125.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	45.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	220.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	630.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **

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SHIVELY SPORTING GOODS	2110809	11/05/2020	672.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	43.95	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	10.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	100.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	100.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	116.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	48.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	27.69	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	677.76	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	180.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	734.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	94.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	871.80	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	94.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	210.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	234.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	174.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	360.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	328.50	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	196.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	840.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
SHIVELY SPORTING GOODS	2110809	11/05/2020	351.00	CENTRAL HIGH SCHOOL	1791077	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
U S POSTAL SERVICE	2111236	11/12/2020	1,650.00	CENTRAL HIGH SCHOOL	1791077	0531	900XF	SERVICE, POSTAGE/POSTAL **
VOGT THE CLEANERS INC	2110101	10/27/2020	2,000.00	CENTRAL HIGH SCHOOL	1791025	0610	900XF	SERVICE, FEE **
6	FY	2021	24,951.75					
FAMILY RESOURCE SERVICE COALITI	2110706	11/04/2020	159.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2110947	11/09/2020	44.17	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2110947	11/09/2020	20.23	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

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HILLYARD KENTUCKY	2110947	11/09/2020	20.44	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KAPLAN EARLY LEARNING CO	2111297	11/12/2020	38.14	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111297	11/12/2020	22.37	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111300	11/12/2020	132.76	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111300	11/12/2020	18.22	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111300	11/12/2020	18.22	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110949	11/09/2020	26.40	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
PYRAMID SCHOOL PRODUCTS	2110821	11/05/2020	5.89	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2110821	11/05/2020	5.89	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2110821	11/05/2020	5.89	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2110821	11/05/2020	13.60	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110821	11/05/2020	7.49	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2110821	11/05/2020	12.79	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
PYRAMID SCHOOL PRODUCTS	2110821	11/05/2020	3.58	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2110821	11/05/2020	7.39	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2110943	11/09/2020	1.76	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2110943	11/09/2020	10.98	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2110943	11/09/2020	26.40	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2110943	11/09/2020	7.49	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2110943	11/09/2020	7.16	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
SCHOOL SPECIALTY	2110649	11/04/2020	21.18	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX SCHOOL SMART VR #2013902
SCHOOL SPECIALTY	2110649	11/04/2020	21.63	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2110649	11/04/2020	8.45	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2110649	11/04/2020	7.99	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB 500/BOX SCHOOL SMART VR #2013888

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SCHOOL SPECIALTY	2110917	11/09/2020	1.20	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2110917	11/09/2020	4.40	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2110917	11/09/2020	6.00	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2110917	11/09/2020	0.95	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2110917	11/09/2020	3.04	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2110917	11/09/2020	4.48	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PENCIL, COLORED, PRE-SHARPENED, 3-1/2" LONG 12 COLOR SET CRAYOLA #68-4112 VR #008223
SCHOOL SPECIALTY	2110917	11/09/2020	13.58	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
SCHOOL SPECIALTY	2110917	11/09/2020	4.90	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2110917	11/09/2020	21.00	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2110917	11/09/2020	6.75	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2110917	11/09/2020	21.52	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2111223	11/11/2020	26.39	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111223	11/11/2020	14.77	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111223	11/11/2020	14.25	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111228	11/11/2020	4.80	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2111228	11/11/2020	2.94	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2111228	11/11/2020	2.78	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2111228	11/11/2020	2.64	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2111228	11/11/2020	5.16	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2111228	11/11/2020	3.11	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2111228	11/11/2020	10.76	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2111228	11/11/2020	2.03	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAINT, LIQUID TEMPERA RED 16 OZ CRAYOLA #54-1216-038 VR #007857

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SCHOOL SPECIALTY	2111228	11/11/2020	2.03	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ GREEN CRAYOLA #54-1216-044 VR #007842
SCHOOL SPECIALTY	2111228	11/11/2020	2.03	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAINT, LIQUID TEMPERA 16 OZ WHITE CRAYOLA #54-1216-053 VR #007866
SCHOOL SPECIALTY	2111228	11/11/2020	8.88	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2111228	11/11/2020	5.16	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB YELLOW 50/PKG PACON TRU-RAY #103036 VR #054069
SCHOOL SPECIALTY	2111228	11/11/2020	5.64	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY GREEN 50/PKG PACON TRU-RAY #102961 VR #216778
SCHOOL SPECIALTY	2111228	11/11/2020	10.48	CHENOWETH ELEMENTARY SCHOOL	0462001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776
11	FY	2021	887.18					
CARMICHAELS BOOKSTORE LLC	2110651	11/04/2020	73.83	CHIRSTIAN ACADEMY	9842027	0643	401EP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2110651	11/04/2020	81.47	CHIRSTIAN ACADEMY	9842027	0643	401EP	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
DAVID J MULDER	2110724	11/04/2020	2,500.00	CHIRSTIAN ACADEMY	9842027	0322	401FP	SERVICE, PROFESSIONAL **
2	FY	2021	2,655.30					
GREATMATS	2110428	10/29/2020	229.72	CHURCHILL PARK REHABILITATION	9172826	0679	761X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GREATMATS	2110428	10/29/2020	273.60	CHURCHILL PARK REHABILITATION	9172826	0679	761X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GREATMATS	2110428	10/29/2020	76.56	CHURCHILL PARK REHABILITATION	9172826	0679	761X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GREATMATS	2110428	10/29/2020	535.92	CHURCHILL PARK REHABILITATION	9172826	0679	761X	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
GREATMATS	2110428	10/29/2020	392.17	CHURCHILL PARK REHABILITATION	9172826	0679	761X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	2110074	10/26/2020	10.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2110074	10/26/2020	16.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VINYL, 1 1/2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #115 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2110074	10/26/2020	19.90	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	BINDER, VINYL, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #SAM116XX SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2110074	10/26/2020	4.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2110074	10/26/2020	3.00	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 15/16" 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	2110074	10/26/2020	71.20	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
SCHOOL SPECIALTY	2110075	10/26/2020	131.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110075	10/26/2020	34.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110075	10/26/2020	52.75	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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SCHOOL SPECIALTY	2110544	10/30/2020	26.97	CHURCHILL PARK REHABILITATION	9171121	0610	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
4	FY	2021	1,880.59					
COMPLETE PRINTER SOURCE	2111221	11/11/2020	26.55	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2111221	11/11/2020	25.64	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
DRENNAN EQUIPMENT COMPANY	2110822	11/05/2020	539.25	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7774) (BID DISCOUNT IS 25.05%) **
DRENNAN EQUIPMENT COMPANY	2110822	11/05/2020	713.25	COCHRANE ELEMENTARY SCHOOL	0831987	0733	900XA	PORTABLE, PARTITION PANELS COMMERCIAL GRADE SCREENFLEX (BID 7774) (BID DISCOUNT IS 25.05%) **
GOBULK INC	2110436	10/29/2020	82.25	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	MOUSE **
GOBULK INC	2110436	10/29/2020	18.00	COCHRANE ELEMENTARY SCHOOL	0831118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	2110945	11/09/2020	44.17	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2110945	11/09/2020	20.23	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2111032	11/10/2020	44.17	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2111032	11/10/2020	40.46	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	2111032	11/10/2020	20.44	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2111031	11/10/2020	10.94	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2111031	11/10/2020	5.91	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2111031	11/10/2020	5.91	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2111031	11/10/2020	5.91	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2110944	11/09/2020	6.18	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2110944	11/09/2020	13.60	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555

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PYRAMID SCHOOL PRODUCTS	2110944	11/09/2020	7.39	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2110944	11/09/2020	8.76	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PASTE, ART METHYLCELLULOSE 2 OZ PACK ELMERS VR #99000
PYRAMID SCHOOL PRODUCTS	2110944	11/09/2020	10.98	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2110944	11/09/2020	51.49	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2111037	11/10/2020	14.98	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2111037	11/10/2020	5.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2111037	11/10/2020	5.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2111037	11/10/2020	5.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2111037	11/10/2020	5.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2111218	11/11/2020	7.00	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2111218	11/11/2020	5.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2111218	11/11/2020	5.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2111218	11/11/2020	5.89	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2111218	11/11/2020	6.60	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2111218	11/11/2020	4.95	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
QUILL CORPORATION	2111219	11/11/2020	0.76	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)
QUILL CORPORATION	2111219	11/11/2020	10.32	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2111219	11/11/2020	9.93	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
QUILL CORPORATION	2111219	11/11/2020	4.80	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2111219	11/11/2020	4.35	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
SCHOOL SPECIALTY	2110918	11/09/2020	5.80	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2110918	11/09/2020	9.61	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979

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SCHOOL SPECIALTY	2110918	11/09/2020	3.54	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAD, LEGAL 5" X 8" 16-LB PAPER, PADDED JR. SIZE. WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027445
SCHOOL SPECIALTY	2110918	11/09/2020	3.16	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN OXFORD #99656 VR #024715
SCHOOL SPECIALTY	2110918	11/09/2020	21.52	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2110918	11/09/2020	13.50	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2110918	11/09/2020	4.30	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
SCHOOL SPECIALTY	2110918	11/09/2020	16.08	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAPER, DRAWING BOGUS, 18" X 24" 80 LB GRAY, ONE SIDE SMOOTH/ONE SIDE ROUGH 250 SHT/PKG BOGUS #818G250 VR #206342
SCHOOL SPECIALTY	2111227	11/11/2020	4.40	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2111227	11/11/2020	5.60	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464
SCHOOL SPECIALTY	2111227	11/11/2020	1.08	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2111227	11/11/2020	2.52	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #001335
SCHOOL SPECIALTY	2111227	11/11/2020	6.77	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2111227	11/11/2020	22.68	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASST 300 SH/PKG PACON #6525 VR #336373
SCHOOL SPECIALTY	2111227	11/11/2020	5.88	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2111227	11/11/2020	5.88	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2111227	11/11/2020	5.88	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2111227	11/11/2020	5.88	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2111227	11/11/2020	5.88	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2111227	11/11/2020	5.88	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2111227	11/11/2020	5.88	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2111227	11/11/2020	18.00	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PENCIL BOX, SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" SCHOOL SMART VR #1574181
SCHOOL SPECIALTY	2111227	11/11/2020	21.52	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2111227	11/11/2020	2.99	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975

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SCHOOL SPECIALTY	2111227	11/11/2020	24.15	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217 VR #407121
SCHOOL SPECIALTY	2111231	11/11/2020	10.76	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2111231	11/11/2020	17.50	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2111231	11/11/2020	8.59	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAPER, BULLETIN BOARD RICH BLUE 48" X 50' ROLL 50 LB PACON #057185 VR #006168
SCHOOL SPECIALTY	2111231	11/11/2020	8.59	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON #57305 VR #006537
SCHOOL SPECIALTY	2111231	11/11/2020	8.59	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON #57015 VR #006144
SCHOOL SPECIALTY	2111231	11/11/2020	6.66	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2111270	11/12/2020	29.96	COCHRANE ELEMENTARY SCHOOL	0832001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
14	FY	2021	2,125.43					
CDW LLC	2110353	10/29/2020	115.80	COLERIDGE TAYLOR MONTESSORI ES	6602013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
FAMILY RESOURCE SERVICE COALITI	2110012	10/26/2020	159.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0338	125G	SERVICE, CONFERENCE & SEMINAR **
GUITAR CENTER STORES INC	2111006	11/10/2020	55.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2111006	11/10/2020	3.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2111006	11/10/2020	55.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2111006	11/10/2020	3.50	COLERIDGE TAYLOR MONTESSORI ES	6601077	0439	900XF	SERVICE, REPAIR INSTRUMENT CASES AND EQUIPMENT (BID DISCOUNT) (7852) **
HILLYARD KENTUCKY	2110076	10/26/2020	222.18	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
PROSYS INFORMATION SYSTEMS	2110171	10/27/2020	598.00	COLERIDGE TAYLOR MONTESSORI ES	6602013	0734	162F	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G6 SFF, INTEL I5-10500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
5	FY	2021	1,211.98					
GRAY MEDIA GROUP INC	2110264	10/28/2020	5,450.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
HEARST PROPERTIES INC	2110263	10/28/2020	6,100.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
INDEPENDENCE TELEVISION COMPA	2110265	10/28/2020	6,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
INDEPENDENCE TELEVISION COMPA	2110265	10/28/2020	6,000.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, ADVERTISING **
3	FY	2021	23,550.00					
FAMILY RESOURCE SERVICE COALITI	2111002	11/09/2020	159.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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HILLYARD KENTUCKY	2111220	11/11/2020	44.17	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING
HILLYARD KENTUCKY	2111220	11/11/2020	20.44	CORAL RIDGE ELEMENTARY SCHOOL	0602001	0610	135G	CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
KENTUCKY SCIENCE CENTER INC	2110759	11/05/2020	1,800.00	CORAL RIDGE ELEMENTARY SCHOOL	0602170	0894	310E	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT
3	FY	2021	2,023.61					POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA
BRAINPOP LLC	2110188	10/27/2020	1,795.00	CROSBY MIDDLE SCHOOL	1191170	0650	160X	PACIFIC VR #GEO48580
CAPITOL VARSITY SPORTS INC	2110102	10/27/2020	1,468.00	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SERVICE, FIELD TRIP ADMISSION/FEE **
CAPITOL VARSITY SPORTS INC	2110102	10/27/2020	134.40	CROSBY MIDDLE SCHOOL	1192828	0679	741X	SOFTWARE **
DARIN CRAIG SCHROEDER	2110758	11/05/2020	200.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X6	SERVICE, RECONDITIONING OF ATHLETIC
DARIN CRAIG SCHROEDER	2110758	11/05/2020	200.00	CROSBY MIDDLE SCHOOL	1192826	0679	712X7	EQUIPMENT (7542) **
3	FY	2021	3,797.40					SERVICE, RECONDITIONING OF ATHLETIC
BRIGHT IDEAS PRESS LLC	2111161	11/11/2020	221.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	SERVICE, PROFESSIONAL **
BRIGHT IDEAS PRESS LLC	2111161	11/11/2020	221.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	SERVICE, PROFESSIONAL **
BRIGHT IDEAS PRESS LLC	2111161	11/11/2020	221.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
BRIGHT IDEAS PRESS LLC	2111161	11/11/2020	221.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
BRIGHT IDEAS PRESS LLC	2111161	11/11/2020	221.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
BRIGHT IDEAS PRESS LLC	2111161	11/11/2020	221.25	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
BRIGHT IDEAS PRESS LLC	2111161	11/11/2020	132.75	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
CURRICULUM ASSOCIATES LLC	2111160	11/11/2020	195.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES LLC	2111160	11/11/2020	195.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
CURRICULUM ASSOCIATES LLC	2111160	11/11/2020	195.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
CURRICULUM ASSOCIATES LLC	2111160	11/11/2020	195.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
CURRICULUM ASSOCIATES LLC	2111160	11/11/2020	70.20	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
FAMILY RESOURCE SERVICE COALITI	2110742	11/04/2020	159.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0338	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	2110568	10/30/2020	35.40	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2110568	10/30/2020	225.60	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
KURTZ BROS INC	2110568	10/30/2020	141.60	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT
OFFICE THREE SIXTY INC	2110077	10/26/2020	48.10	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	KURTZ BROS #78101/65002 VR #01125
OTC BRANDS INC	2110708	11/04/2020	10.62	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED
OTC BRANDS INC	2110708	11/04/2020	163.22	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100
OTC BRANDS INC	2110708	11/04/2020	26.55	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
OTC BRANDS INC	2110708	11/04/2020	10.22	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE
OTC BRANDS INC	2110708	11/04/2020	91.88	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT
OTC BRANDS INC	2110708	11/04/2020	140.13	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	KURTZ BROS #78101/65002 VR #01125
OTC BRANDS INC	2110708	11/04/2020	90.74	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS
PYRAMID SCHOOL PRODUCTS	2110567	10/30/2020	86.28	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	(KYMA-758-1900000464) **
								TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
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								TEACHING AIDS & SUPPLIES (JCPS BID 76

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
10/26/2020 THROUGH 11/12/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	2110567	10/30/2020	43.20	CRUMS LANE ELEMENTARY SCHOOL	0921124	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
SADLIER OXFORD	2111159	11/11/2020	109.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
SADLIER OXFORD	2111159	11/11/2020	109.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
SADLIER OXFORD	2111159	11/11/2020	109.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
SADLIER OXFORD	2111159	11/11/2020	319.90	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	BOOK **
SADLIER OXFORD	2111159	11/11/2020	116.93	CRUMS LANE ELEMENTARY SCHOOL	0922170	0643	310G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2110771	11/05/2020	6.45	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" 16LB PAPER, PADDED WHITE ONLY PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART VR #027433
SCHOOL SPECIALTY	2110771	11/05/2020	6.45	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY	2110771	11/05/2020	145.20	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2110771	11/05/2020	73.78	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
9	FY	2021	4,386.40					
LAKESHORE LEARNING MATERIALS	2110084	10/26/2020	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110084	10/26/2020	55.79	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110084	10/26/2020	17.66	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110084	10/26/2020	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110084	10/26/2020	1.85	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110084	10/26/2020	18.59	DAWSON ORMAN PRESCHOOL	0372001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
NAEYC	2110767	11/05/2020	150.00	DAWSON ORMAN PRESCHOOL	0372782	0810	135G	SERVICE, MEMBERSHIP **
2	FY	2021	281.07					
A M ELECTRIC CO INC	2109991	10/26/2020	1,134.00	DISTRICT WIDE	10	6171M		LAMP, LED 100W CORN LIGHT SERIES 100-277V 400WHID/280WCFL 4000K E39 MOGUL BASE NON-DIMMABLE 9200 LUMENS SATCO VR #S29676
A M ELECTRIC CO INC	2109991	10/26/2020	294.00	DISTRICT WIDE	10	6171M		LAMP, LED 22W 100-277V HID 5000K E26 MEDIUM BASE NON-DIMMABLE 2950 LUMENS SATCO VR #S29391
A M ELECTRIC CO INC	2109991	10/26/2020	396.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK, LED 37W, DRIVER CONSTANT CURRENT, CLASS 2, 450MA, 100-277V, 50-60HZ, 100,000 HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 175W MH). MAXLITE VR #WP-OP40U-50B
A M ELECTRIC CO INC	2109991	10/26/2020	500.00	DISTRICT WIDE	10	6171M		FIXTURE, WALLPACK LED 55W DRIVER CONSTANT CURRENT CLASS 2 1400MA 100-277V 50-60 HZ, 100,000HOUR L70 LIFESPAN. FIVE (5) YEAR WARRANTY (EQUIVALENT TO 250W MH). MAXLITE VR #WP-OP50U-50B
A M ELECTRIC CO INC	2110444	10/29/2020	629.10	DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 400 WATT M59 60 HZ CWA CIRCUIT TYPE 120/208/240/277/480V MULTI TAP PHILIPS ADVANCE. VR# 71A6051-001D
ACCREDITED LOCKSMITH SERVICES	2110710	11/04/2020	163.20	DISTRICT WIDE	10	6171M		MULLION BAR FITTINGS, ALUMINUM, BOTTOM FITTING. MONARCH. VR #60105. NO SUBSTITUTE.
ALBERT B CRUSH COMPANY INC	2110737	11/04/2020	139.96	DISTRICT WIDE	10	6171M		MOTOR, 9 WATT 1550 RPM 230V CLOCKWISE ROTATION THREAD SHAFT. A.O.SMITH VR #UB09CWH

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/26/2020 THROUGH 11/12/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AMERICAN BUS & ACCESSORIES INC	2109996	10/28/2020	205.40	DISTRICT WIDE	10	6171N		LATCH, WINDOW RIGHT SIDE AMTRAM (HANDLE ONLY) #000898
AMERICAN BUS & ACCESSORIES INC	2109996	10/28/2020	94.00	DISTRICT WIDE	10	6171N		DECAL, HANDICAPPED 6" X 6" #DECSB38
AMERICAN BUS & ACCESSORIES INC	2110225	10/28/2020	874.95	DISTRICT WIDE	10	6171N		LIGHT, REVERSE, LED. C2 FREIGHTLINER BUSES. LAMP ECVRT861B4W
AMERICAN BUS & ACCESSORIES INC	2111337	11/12/2020	25,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2111338	11/12/2020	52,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
ASPEN REFRIGERANTS INC	2110805	11/05/2020	880.20	DISTRICT WIDE	10	6171N		REFRIGERANT, R-134A, 30-LB DISPOSABLE CYLINDER. VR #R134A30
AUTO JET MUFFLER CORP	2110523	10/30/2020	128.96	DISTRICT WIDE	10	6171B		PIPE, EXHAUST AUTO JET # BBROA298 REAR OVER AXLE 09 BLUEBIRD BUS C7 CAT
AUTO JET MUFFLER CORP	2110523	10/30/2020	101.86	DISTRICT WIDE	10	6171B		PIPE, EXHAUST AUTO JET # BV308 TAIL PIPE 09 BLUEBIRD BUS C7 CAT
AUTO JET MUFFLER CORP	2110523	10/30/2020	50.00	DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUTO JET MUFFLER CORP	2110525	10/30/2020	181.58	DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO JET #BBFOA94 FRONT OVER AXLE 09 BLUEBIRD BUS C7 CAT
AUTO JET MUFFLER CORP	2110525	10/30/2020	128.96	DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO JET #BBROA298 REAR OVER AXLE 09 BLUEBIRD BUS C7 CAT
AUTO JET MUFFLER CORP	2110525	10/30/2020	50.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOZVILLE HOME SERVICES LLC	2110655	11/04/2020	840.00	DISTRICT WIDE	10	6171M		BASE, COVE 1/8" X 4" BLACK RUBBER 120 LINEAR FT/CTN. ROPPE VR #40C72P193
BUS PARTS WAREHOUSE	2111347	11/12/2020	3,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
BUS PARTS WAREHOUSE	2111348	11/12/2020	6,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
CAPP INC	2110446	10/29/2020	492.00	DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 3/4" SOLDER LEAD FREE 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT DISC JOMAR #105-404G VR# 3087427
CENTRAL STATES BUS SALES INC	2111327	11/12/2020	6,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	2111328	11/12/2020	8,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2110107	10/28/2020	320.49	DISTRICT WIDE	10	6171N		KIT, WATER PUMP FOR CUMMINS ISB 6.7. #5473237
CUMMINS INC	2110306	10/30/2020	1,128.06	DISTRICT WIDE	10	6171N		SENSOR, INLET, NITROGEN OXIDE, FOR C2 BUSES WITH ISB 6.7 ENGINE. CUMMINS VR #5293295RX
DAGES PAINT COMPANY	2110334	10/29/2020	3,744.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, BEWITCHING GRAY, 1 GAL CAN. CORONADO VR #80-1885
DAGES PAINT COMPANY	2110334	10/29/2020	208.00	DISTRICT WIDE	10	6171M		GLOSS LATEX ENAMEL. INTERIOR/EXTERIOR WATERBORNE, CREAM, NO. 6, 1 GAL CAN. CORONADO VR #80-32
DAGES PAINT COMPANY	2110711	11/04/2020	593.40	DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% BLACK CHINA BRISTLE SIZE 2 1/2" X 3 1/4" X 5/8" FLAT SASH CHISEL TRIM. WOOSTER/ALLPRO Z1202 VR #813125
DAGES PAINT COMPANY	2110711	11/04/2020	128.16	DISTRICT WIDE	10	6171M		BRUSH, PAINT, 100% NYLON, 1"W X 2"L X 3/8" THICKNESS. PREMIER PAINT ROLLER VR #1541
DAGES PAINT COMPANY	2110711	11/04/2020	158.40	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/4" NAP FOR ENAMEL. PREMIER/ALLPRO VR# AP-58452
DAGES PAINT COMPANY	2110711	11/04/2020	115.20	DISTRICT WIDE	10	6171M		COVER, 6 1/2" PAINT ROLLER 1/2" NAP FOR LATEX ENAMEL PREMIER #65020 VR# 65020
DELTA SERVICES LLC	2110307	10/29/2020	1,110.10	DISTRICT WIDE	10	6171M		KEYPAD, TWO-LINE CAPACITIVE KEYPAD WITH INPUTS (SD12) BOSCH B921C (NO SUB)
DELTA SERVICES LLC	2110307	10/29/2020	2,092.60	DISTRICT WIDE	10	6171M		MODULE, AUXILIARY POWER SUPPLY BOSCH B520 (NO SUB)

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10/26/2020 THROUGH 11/12/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DELTA SERVICES LLC	2110307	10/29/2020	93.00	DISTRICT WIDE	10	6171M		TRANSFORMER, PLUG IN 16VAC 40VA BOSCH D1640 (NO SUB)
DELTA SERVICES LLC	2110307	10/29/2020	1,480.00	DISTRICT WIDE	10	6171M		PANEL, CONTROL BOSCH B8512G (NO SUB)
DELTA SERVICES LLC	2110307	10/29/2020	25.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
FASTENAL COMPANY	2111048	11/10/2020	42.48	DISTRICT WIDE	10	6171M		STRIKER, TORCH TRIPLE UNITBLACKSTONE #0810253
FASTENAL COMPANY	2111048	11/10/2020	175.19	DISTRICT WIDE	10	6171M		SOCKET, SET METRIC 3/8 DR 12PT 14 PIECE 6MM -19MM FASTENAL 0238632
FERGUSON US HOLDINGS INC	2110606	11/04/2020	24.66	DISTRICT WIDE	10	6171M		GASKET, FLANGE 4" RING #FNWNA1RG116P
FERGUSON US HOLDINGS INC	2110608	11/04/2020	1,393.91	DISTRICT WIDE	10	6171M		PREVENTOR, BACKFLOW 3/4" ZURN WILKINS #W375XLF
FERGUSON US HOLDINGS INC	2110608	11/04/2020	191.40	DISTRICT WIDE	10	6171M		COVER, FAUCET HOLE #PFFHC
FLORENCE HARDWARE	2109990	10/26/2020	720.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020
FLORENCE HARDWARE	2110738	11/04/2020	159.84	DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC GALLON. QUIKRETE #1126-11 VR #264092
FLORENCE HARDWARE	2111178	11/11/2020	720.00	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT. AMERICAN STANDARD VR #2257.101.020
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	51.15	DISTRICT WIDE	10	6171M		BELT, AX23
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	34.10	DISTRICT WIDE	10	6171M		BELT, AX24
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	34.10	DISTRICT WIDE	10	6171M		BELT, AX28
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	36.20	DISTRICT WIDE	10	6171M		BELT, AX30
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	37.60	DISTRICT WIDE	10	6171M		BELT, AX32
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	38.80	DISTRICT WIDE	10	6171M		BELT, AX34
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	66.60	DISTRICT WIDE	10	6171M		BELT, AX41
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	67.65	DISTRICT WIDE	10	6171M		BELT, AX42
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	74.10	DISTRICT WIDE	10	6171M		BELT, AX49
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	49.50	DISTRICT WIDE	10	6171M		BELT, AX50
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	49.90	DISTRICT WIDE	10	6171M		BELT, AX51
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	50.50	DISTRICT WIDE	10	6171M		BELT, AX52
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	51.90	DISTRICT WIDE	10	6171M		BELT, AX54
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	53.70	DISTRICT WIDE	10	6171M		BELT, AX58
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	53.60	DISTRICT WIDE	10	6171M		BELT, AX68
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	154.00	DISTRICT WIDE	10	6171M		BELT, AX86
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	52.60	DISTRICT WIDE	10	6171M		BELT, BX32
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	54.10	DISTRICT WIDE	10	6171M		BELT, BX36
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	119.85	DISTRICT WIDE	10	6171M		BELT, BX61
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	86.70	DISTRICT WIDE	10	6171M		BELT, BX68
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	107.70	DISTRICT WIDE	10	6171M		BELT, BX85
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	116.50	DISTRICT WIDE	10	6171M		BELT, BX92
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	123.50	DISTRICT WIDE	10	6171M		BELT, BX97
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	16.00	DISTRICT WIDE	10	6171M		BELT, 3L240
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	16.20	DISTRICT WIDE	10	6171M		BELT, 3L260
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	56.40	DISTRICT WIDE	10	6171M		BELT, AX61
GENERAL RUBBER & PLASTICS	2110842	11/06/2020	78.80	DISTRICT WIDE	10	6171M		BELT, BX60
GENUINE PARTS COMPANY	2109585	10/26/2020	125.64	DISTRICT WIDE	10	6171N		FILTER, TRANSMISSION FORD E40D 4WD #ATP17954
GENUINE PARTS COMPANY	2109933	10/26/2020	15.30	DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE # 40 52040, 705-1020 3" GS-50

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GENUINE PARTS COMPANY	2110226	10/28/2020	76.64	DISTRICT WIDE	10	6171N		PAD, BRAKE ,UP7834M, FRONT 03 THRU 07 CROWN VIC.
GENUINE PARTS COMPANY	2110226	10/28/2020	76.24	DISTRICT WIDE	10	6171N		PAD, BRAKE NAPA # UP-7835X REAR 03 THRU 07 CROWN VIC.
GENUINE PARTS COMPANY	2110226	10/28/2020	154.30	DISTRICT WIDE	10	6171N		FLAP, MUD 823-5076 OR 2436S PLAIN 24" X 36" BLACK
GENUINE PARTS COMPANY	2110783	11/05/2020	49.20	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 5 OZ. 17-050
GENUINE PARTS COMPANY	2110783	11/05/2020	42.12	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 10 OZ. OR 17-100 (25/BOX)
GENUINE PARTS COMPANY	2110955	11/10/2020	146.88	DISTRICT WIDE	10	6171N		PAD, BRAKE REAR 99 THRU 2003 FORD E350 VAN #UP7673M
GENUINE PARTS COMPANY	2110955	11/10/2020	223.12	DISTRICT WIDE	10	6171N		ROTOR, BRAKE REAR '99 THRU '06 E350 SINGLE REAR WHEEL. #UP86799CR
GENUINE PARTS COMPANY	2110955	11/10/2020	292.16	DISTRICT WIDE	10	6171N		ROTOR, BRAKE FRONT '95 THRU '06 E350 SINGLE REAR WHEEL 4 WHEEL A.B.S. #UP86528CR
GENUINE PARTS COMPANY	2110955	11/10/2020	35.80	DISTRICT WIDE	10	6171N		CLAMP, HOSE SIZE 16 3/4" TO 7/8" #7051014
GENUINE PARTS COMPANY	2110955	11/10/2020	41.20	DISTRICT WIDE	10	6171N		CLAMP, HOSE 3/8" MINI CLAMP 705-1171
GENUINE PARTS COMPANY	2110999	11/10/2020	11.68	DISTRICT WIDE	10	6171N		LINE, BRAKE STEEL 813-1224
GENUINE PARTS COMPANY	2110999	11/10/2020	13.48	DISTRICT WIDE	10	6171N		LINE, BRAKE STEEL 813-1208
GENUINE PARTS COMPANY	2110999	11/10/2020	10.78	DISTRICT WIDE	10	6171N		LINE, BRAKE STEEL 1/4" X 40" 813-1223
GENUINE PARTS COMPANY	2110999	11/10/2020	7.72	DISTRICT WIDE	10	6171N		LINE, BRAKE STEEL 1/4" 813-1221
GENUINE PARTS COMPANY	2111180	11/11/2020	86.34	DISTRICT WIDE	10	6171M		CHISEL, COLD 7/8" NAPA #928
GENUINE PARTS COMPANY	2111180	11/11/2020	489.90	DISTRICT WIDE	10	6171M		WRENCH, SET LONG BOX END 6PC NAPA LBW6
GENUINE PARTS COMPANY	2111180	11/11/2020	381.40	DISTRICT WIDE	10	6171M		SOCKET, SET METRIC 3/8 DR. 12PT DEEP 14PCS NAPA #SSD38112M
GENUINE PARTS COMPANY	2111180	11/11/2020	60.27	DISTRICT WIDE	10	6171M		SOCKET SET, METRIC 3/8" DRIVE 12 PIECE 10MM - 19MM, BK 774-0101 (NAPA)
GRAINGER	2109965	10/26/2020	104.25	DISTRICT WIDE	10	6171M		BEARING, BALL 6209ZZ #1L022
GRAINGER	2110246	10/28/2020	119.88	DISTRICT WIDE	10	6171M		OIL, PENETRATING LIQUID WRENCH L116 16 OZ SQUEEZE BOTTLE #54YT51
GRAINGER	2110914	11/10/2020	81.96	DISTRICT WIDE	10	6171M		DAMPER, SURF AIR 8" 3808
GRAINGER	2111181	11/11/2020	234.00	DISTRICT WIDE	10	6171M		DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH GRAINGER 4XP72
HEAVY DUTY BUS PARTS INC	2111000	11/10/2020	146.25	DISTRICT WIDE	10	6171N		MOTOR (MIDSHIP HEATER). AMTRAN BUSES. #4316238. BERG VR #1099024
HERITAGE FOOD SERVICE EQUIPMEN	2110528	10/30/2020	276.64	DISTRICT WIDE	10	6171M		GASKET, TOP FOR MCTDM2 49" 4 SIDED MOD-U-SERVE #MC107
HERITAGE FOOD SERVICE EQUIPMEN	2110528	10/30/2020	282.88	DISTRICT WIDE	10	6171M		GASKET, SIDE FOR MCTDM2 49" 3 SIDED MOD-U-SERVE #MC104
HERITAGE PETROLEUM LLC	2111125	11/10/2020	100,000.00	DISTRICT WIDE	10	6171G		GASOLINE (BID 7589)**
HIGH PERFORMANCE PRODUCTS LLC	2110348	10/29/2020	279.20	DISTRICT WIDE	10	6171M		SEMI-GLOSS ALKYD ENAMEL. BEWITCHING GRAY, 1 GAL CAN. COROTECH VR #V201 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2110348	10/29/2020	279.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. MEDIUM GRAY, 1 GAL CAN. COROTECH VR #V200-85
HIGH PERFORMANCE PRODUCTS LLC	2110348	10/29/2020	454.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA YELLOW, 1 GAL CAN. COROTECH VR #V200-10
HIGH PERFORMANCE PRODUCTS LLC	2110348	10/29/2020	287.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA GREEN, 1 GAL CAN. COROTECH VR #V200-40
HIGH PERFORMANCE PRODUCTS LLC	2110348	10/29/2020	151.60	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA RED, 1 GAL CAN. COROTECH VR #V200-20
HIGH PERFORMANCE PRODUCTS LLC	2110348	10/29/2020	303.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. JCPS DARK GREEN, 1 GAL CAN. COROTECH VR #V200 SERIES

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HIGH PERFORMANCE PRODUCTS LLC	2111321	11/12/2020	478.80	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. BALLARD RED, 1 GAL CAN. COROTECH VR #V200 SERIES
HIGH PERFORMANCE PRODUCTS LLC	2111321	11/12/2020	390.00	DISTRICT WIDE	10	6171M		SPIRIT, MINERAL 1 GAL CAN. STARTEX VR #PT01
HIGH PERFORMANCE PRODUCTS LLC	2111321	11/12/2020	287.20	DISTRICT WIDE	10	6171M		HIGH GLOSS ALKYD ENAMEL. OSHA BLUE, 1 GAL CAN. COROTECH VR #V200-30
HOME DEPOT USA INC	2109936	10/26/2020	470.25	DISTRICT WIDE	10	6171M		STEM, FAUCET, HOT KOHLER GP 330002 #3576049
HOME DEPOT USA INC	2109936	10/26/2020	407.00	DISTRICT WIDE	10	6171M		STEM, FAUCET COLD KOHLER GP330004 #3576050
HOME DEPOT USA INC	2109936	10/26/2020	824.75	DISTRICT WIDE	10	6171M		STEM, HOT FOR SPEAKMAN FAUCET HD PRO #805611
HOME DEPOT USA INC	2109936	10/26/2020	825.50	DISTRICT WIDE	10	6171M		STEM, COLD FOR SPEAKMAN FAUCET HD PRO #805610
HOME DEPOT USA INC	2109936	10/26/2020	81.25	DISTRICT WIDE	10	6171M		AERATOR, 13/16" MALE CHROME HD PRO #3554975
HOME DEPOT USA INC	2109936	10/26/2020	47.50	DISTRICT WIDE	10	6171M		STRAINER, SNAP IN 3 1/2" HD PRO#793624
HOME DEPOT USA INC	2109936	10/26/2020	134.00	DISTRICT WIDE	10	6171M		RING, "O" 9 OR 51292 HD PRO#808192
HOME DEPOT USA INC	2109936	10/26/2020	138.00	DISTRICT WIDE	10	6171M		RING, "O" 42 SLOAN 35759 OR H553 OR 20-656 SLOAN OR HD PRO#808124
INDEPENDENT HARDWARE INC	2110689	11/04/2020	731.12	DISTRICT WIDE	10	6171M		DOOR CLOSER, LCN #4040XP ALUMINUM, WITH REGULAR ARM AND SHOE PLATE. LCN VR #4040XP-RW/PA-689. NO SUBSTITUTE.
KELE ASSOCIATES	2109974	10/26/2020	100.48	DISTRICT WIDE	10	6171M		SENSOR, TEMPERATURE 10000 OHM MAMAC TE-703-C-7-A-3
KELE ASSOCIATES	2109974	10/26/2020	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY STATE TREASURER	2110221	10/28/2020	2,500.00	DISTRICT WIDE	0003611	0450	920XV	SERVICE, FEE **
KENTUCKY TRUCK SALES	2109697	10/26/2020	179.32	DISTRICT WIDE	10	6171N		BAG, AIR, FOR '03, '04 & '07 FREIGHTLINER BUSES. ABP N32 018537
KENTUCKY TRUCK SALES	2111185	11/11/2020	450.25	DISTRICT WIDE	10	6171N		SOLENOID, PRE HEAT FOR INTAKE HEATER, FREIGHTLINER BUSES W/3126E CAT. DIESEL EQUIPMENT 398-0939
KENTUCKY TRUCK SALES	2111322	11/12/2020	7,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2111323	11/12/2020	15,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
KIRKS AUTOMOTIVE INC	2109932	10/26/2020	114.36	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTS1.5 OR LTI-015 25/BOX
KIRKS AUTOMOTIVE INC	2109932	10/26/2020	78.52	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTS2.0, LT1-030 (25/BOX)
KIRKS AUTOMOTIVE INC	2110249	10/28/2020	63.60	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 2 OZ OR I7-020 (25/BOX)
KIRKS AUTOMOTIVE INC	2110249	10/28/2020	185.52	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL, 3 OZ. I7-030
KIRKS AUTOMOTIVE INC	2110249	10/28/2020	147.04	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 4 OZ. OR I7-040 (25/BOX)
KIRKS AUTOMOTIVE INC	2110249	10/28/2020	437.30	DISTRICT WIDE	10	6171N		WEIGHT, WHEEL BTLM 6 OZ. OR I7-060 (25/BOX)
KIRKS AUTOMOTIVE INC	2111335	11/12/2020	9,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
KIRKS AUTOMOTIVE INC	2111336	11/12/2020	18,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
KOEHLER TIRE SUPPLY INC	2111127	11/10/2020	1,248.00	DISTRICT WIDE	10	6171N		TIRE, LT245/75R16 STEEL BELTED RADIAL, LOAD RANGE E, HIGHWAY TREAD, TUBELESS. FIRESTONE VR# 002761.
KUTE ELECTRIC	2110658	11/04/2020	18.85	DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE 3/8" DIE CAST ZINC WITH 1/2" K.O. TEDDICO VR #8470
LOWES COMPANIES INC	2110801	11/05/2020	206.68	DISTRICT WIDE	10	6171M		REPELLANT, INSECT AND MOSQUITOE AEROSOL 4OZ. CUTTER BACKWOOD DRY #HG96248 #761285
LOWES COMPANIES INC	2110801	11/05/2020	20.00	DISTRICT WIDE	10	6171M		SERVICE, DELIVERY CHARGE **
MARRILLIA DESIGN AND CONSTRUCT	2110289	10/29/2020	17,100,000.00	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, CONTRACTOR - GENERAL **
MASTERS SUPPLY INC	2109940	10/26/2020	288.12	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/2" NOMINAL TO 1 1/2" FIP NIBCO 2219640
MASTERS SUPPLY INC	2109940	10/26/2020	124.76	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" TO 2" COPPER MIP MALE W01187 OR 2207040

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MASTERS SUPPLY INC	2109940	10/26/2020	174.32	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2 1/2" TO 2 1/2" COPPER MIP MALE 2207670
MASTERS SUPPLY INC	2109940	10/26/2020	184.35	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/2" NOMINAL TO 1 1/2" MIP NIBCO 604 OR W01179 OR 2206410
MASTERS SUPPLY INC	2109940	10/26/2020	216.17	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 604R 1 1/2 MIP X 1 1/4 COPPER, NIBCO 9031800 OR 604R114112
MASTERS SUPPLY INC	2109940	10/26/2020	43.79	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604 WB01163 OR 2205150
MASTERS SUPPLY INC	2109940	10/26/2020	42.82	DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146 OR 2204520
MASTERS SUPPLY INC	2109940	10/26/2020	220.10	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/4" NOM 2 1/8" X 1 3/8" ACR FITTING X COPPER NIBCO 600-2 2356980
MASTERS SUPPLY INC	2109940	10/26/2020	42.07	DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/2" NOM W01073 OR 2269410
MASTERS SUPPLY INC	2109940	10/26/2020	291.49	DISTRICT WIDE	10	6171M		UNION, 2 1/2" NOMINAL ROUGH BRASS MERIT BRASS BRU212
MASTERS SUPPLY INC	2109940	10/26/2020	14.71	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL REGULAR W/STOP NIBCO 600 2250510 OR W10147
MASTERS SUPPLY INC	2109940	10/26/2020	104.75	DISTRICT WIDE	10	6171M		COUPLING, COPPER 1 1/2" SLIP THROUGH W01908 OR 2279490
MASTERS SUPPLY INC	2109940	10/26/2020	26.70	DISTRICT WIDE	10	6171M		ELL, COPPER 5/8" NOM 90 DEGREE LONG RADIUS STREET WO2828 2295400
MASTERS SUPPLY INC	2109940	10/26/2020	109.48	DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	2109940	10/26/2020	34.40	DISTRICT WIDE	10	6171M		ELL, COPPER 3/8" NOM 90 DEGREES NIBCO 607
MASTERS SUPPLY INC	2109940	10/26/2020	99.70	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/4" NIBCO 611 2368950 OR W04068
MASTERS SUPPLY INC	2109940	10/26/2020	125.54	DISTRICT WIDE	10	6171M		TEE, COPPER 1 1/2" NIBCO 611 2369580
MASTERS SUPPLY INC	2109940	10/26/2020	36.08	DISTRICT WIDE	10	6171M		CAP, COPPER 1 1/2" NIBCO 617 2241690 OR W07013
MASTERS SUPPLY INC	2110445	10/29/2020	30.97	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 3/8" ROD. MICHIGAN HANGER VR #365M.38
MASTERS SUPPLY INC	2110445	10/29/2020	17.74	DISTRICT WIDE	10	6171M		HANGER, WALL, BLACK IRON, 1/2" ROD. ANVIL VR #128R
MASTERS SUPPLY INC	2110549	10/30/2020	21.20	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X CLOSE BN12.CL OR 5539920
MASTERS SUPPLY INC	2110549	10/30/2020	24.60	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 1 1/2" BN12.112 OR 5540580
MASTERS SUPPLY INC	2110549	10/30/2020	19.20	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2" BN12.2 OR 5541240
MASTERS SUPPLY INC	2110549	10/30/2020	35.07	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 4" BN12.4 OR 5543880
MASTERS SUPPLY INC	2110549	10/30/2020	42.00	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 5" BN12.5 OR 5545200
MASTERS SUPPLY INC	2110549	10/30/2020	25.60	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 6" BN12.6 OR 5546520
MASTERS SUPPLY INC	2110549	10/30/2020	10.87	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 1 1/2" MERIT BRASS BN34.112 OR 5547840
MASTERS SUPPLY INC	2110549	10/30/2020	12.80	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2" MERIT BRASS BN34.2 OR 5548500
MASTERS SUPPLY INC	2110549	10/30/2020	18.53	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2" BN1.2 OR 5555100
MASTERS SUPPLY INC	2110549	10/30/2020	64.93	DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 4" 5557740 OR BN1.4
MASTERS SUPPLY INC	2110549	10/30/2020	33.33	DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 2633550 OR B74-303LF
MASTERS SUPPLY INC	2110549	10/30/2020	16.27	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1/2" X 1/4" HEX B74-204F OR 2585040
MASTERS SUPPLY INC	2110549	10/30/2020	17.00	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1" X 1/2" HEX MERIT BRASS BRHB1.12
MASTERS SUPPLY INC	2110549	10/30/2020	17.00	DISTRICT WIDE	10	6171M		BUSHING, BRASS 1" X 3/4" HEX B74-213LF OR 2590080

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MASTERS SUPPLY INC	2110549	10/30/2020	31.20	DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" FIP 90 DEGREES 2622840 OR B74-004LF
MASTERS SUPPLY INC	2110549	10/30/2020	21.00	DISTRICT WIDE	10	6171M		ELL, BRASS 3/4" FIP 90 DEGREE B74-005LF OR 2623470
MASTERS SUPPLY INC	2110549	10/30/2020	72.73	DISTRICT WIDE	10	6171M		UNION, BRASS 1" THREADED STD BRU1 OR 2660010
MASTERS SUPPLY INC	2110565	10/30/2020	9.21	DISTRICT WIDE	10	6171M		BUSHING, B.I. 1 1/2" X 3/4" 150 LB SCH 40 4316301 350-622
MASTERS SUPPLY INC	2110565	10/30/2020	31.07	DISTRICT WIDE	10	6171M		UNION, B.I. 1/2" 150 LB SCH 40 350-443 OR 4502200
MASTERS SUPPLY INC	2110565	10/30/2020	16.04	DISTRICT WIDE	10	6171M		ELL, B.I. 3/4" 90 DEGREE 150 LB SCH 40 4358550 OR 350-004
MASTERS SUPPLY INC	2110565	10/30/2020	27.88	DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE 150 LB SCH 40 4359200 OR 350-005
MASTERS SUPPLY INC	2110565	10/30/2020	19.94	DISTRICT WIDE	10	6171M		ELL, B.I. 1/2" 90 DEGREE 150 LB SCH 40 4357900 OR 350-003
MASTERS SUPPLY INC	2110565	10/30/2020	6.51	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 3" 150 LB SCH 40 CAPITOL SBN34.3 OR 5242260
MASTERS SUPPLY INC	2110565	10/30/2020	2.74	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2 1/2" 150 LB SCH 40 SBN12.212 OR 5232360
MASTERS SUPPLY INC	2110565	10/30/2020	5.47	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3" 150 LB SCH 40 5233020 OR SBN12.3
MASTERS SUPPLY INC	2110565	10/30/2020	6.62	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 3 1/2" 150 LB SCH 40 5233680 OR SBN12.312
MASTERS SUPPLY INC	2110565	10/30/2020	7.63	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 2" X 3 1/2" STD 150 LB SCH 40 5276580 OR SBN2.312
MASTERS SUPPLY INC	2110565	10/30/2020	5.66	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 5 1/2" 150 LB SCH 40 SBN34.512 5245560
MASTERS SUPPLY INC	2110565	10/30/2020	6.21	DISTRICT WIDE	10	6171M		PLUG, B.I. 1" SQ HEAD 150 LB STD SCH 40 350-405 OR 4412500
MASTERS SUPPLY INC	2110565	10/30/2020	74.28	DISTRICT WIDE	10	6171M		TEE, B.I. 1" HD 300 LB SCH 80 XBT1 OR 4556800
MASTERS SUPPLY INC	2110565	10/30/2020	86.81	DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE HD ST 300 LB SCH 80 GRINNELL 4542900
MASTERS SUPPLY INC	2110565	10/30/2020	27.87	DISTRICT WIDE	10	6171M		ELL, B.I. 1" 90 DEGREE HD 300 LB SCH 80 GRINNELL 1161 OR 4359200
MASTERS SUPPLY INC	2110565	10/30/2020	7.47	DISTRICT WIDE	10	6171M		NIPPLE, B.I. 3/4" X 3" HD 300 LB SCH 80 CAPITOL XHBN34.3 OR 5335320
MASTERS SUPPLY INC	2110565	10/30/2020	112.81	DISTRICT WIDE	10	6171M		TEE, CHROME PLATED BRASS 1/2" MERIT CPTEE12
MASTERS SUPPLY INC	2110565	10/30/2020	174.40	DISTRICT WIDE	10	6171M		ELL, CHROME PLATED BRASS 3/8" 90 DEGREES CPRB90L38 OR 2576220
MASTERS SUPPLY INC	2111134	11/10/2020	8.53	DISTRICT WIDE	10	6171N		TAPE, TEFLON, 1/2" X 520". THE MILL ROSE COMPANY. VR #70200-ZB
MEREDITH DON REPROGRAPHICS CO	2110312	10/29/2020	144.00	DISTRICT WIDE	0003611	0450	920XU	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
MEREDITH DON REPROGRAPHICS CO	2110313	10/29/2020	144.00	DISTRICT WIDE	0003611	0450	920XZ	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
METROPOLITAN SEWER DISTRICT	2110906	11/06/2020	12,733.20	DISTRICT WIDE	0003611	0450	920XZ	SERVICE, FEE **
METROPOLITAN SEWER DISTRICT	2111354	11/12/2020	14,847.97	DISTRICT WIDE	0003611	0450	920XU	SERVICE, FEE **
M-G DISTRIBUTORS INC	2110247	10/28/2020	131.40	DISTRICT WIDE	10	6171N		CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR GLAZE #1708
M-G DISTRIBUTORS INC	2111088	11/10/2020	131.40	DISTRICT WIDE	10	6171B		CLEANER, CLEAR PLASTIC MEGUIAR'S MIRROR GLAZE #1708
MOOG LOUISVILLE WAREHOUSE	2109997	10/28/2020	821.60	DISTRICT WIDE	10	6171N		SEAL, OIL, W/WEAR RING, STEMCO. #370001A
MOOG LOUISVILLE WAREHOUSE	2110695	11/05/2020	658.90	DISTRICT WIDE	10	6171N		SEALER, SEAM. 3M VR #ACA 08505.

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MOOG LOUISVILLE WAREHOUSE	2110777	11/05/2020	20.00	DISTRICT WIDE	10	6171T		CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2110778	11/05/2020	95.52	DISTRICT WIDE	10	6171M		EPOXY, (JBWELD) CLEARWELD 25ML SYRINGE TYPE JB WELD #50112
MOOG LOUISVILLE WAREHOUSE	2111012	11/10/2020	821.60	DISTRICT WIDE	10	6171N		SEAL, OIL, W/WEAR RING, STEMCO. #37001A
MOOG LOUISVILLE WAREHOUSE	2111012	11/10/2020	55.92	DISTRICT WIDE	10	6171N		CUP, 3720
MOOG LOUISVILLE WAREHOUSE	2111012	11/10/2020	9.00	DISTRICT WIDE	10	6171N		WIRE, 18 GA 732-302 RED 100' ROLL
MOOG LOUISVILLE WAREHOUSE	2111257	11/12/2020	395.34	DISTRICT WIDE	10	6171N		PAINT, ACTIVATOR VARI-PRIME GAL DUPONT 616S
MOOG LOUISVILLE WAREHOUSE	2111257	11/12/2020	135.42	DISTRICT WIDE	10	6171N		FINAL, KLEAN GAL CAN DUPONT 3901S
MUNCIE TRANSIT SUPPLY	2111329	11/12/2020	3,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
MUNCIE TRANSIT SUPPLY	2111330	11/12/2020	5,300.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	64.00	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 1/4" X 6" ROUND HEAD ZINC PLATED (100/BOX) PHILLIPS NEILL LAVIELLE #JCPS0039
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	47.83	DISTRICT WIDE	10	6171M		BOLT, TOGGLE 3/8" X 6" ROUND HEAD ZINC PLATED (30/BOX) PHILLIPS NEILL LAVIELLE #4113694
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	199.40	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 1/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960080
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	223.00	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 1 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE #4960085
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	101.82	DISTRICT WIDE	10	6171M		ANCHOR, 1/4" X 2 3/4" MASONRY/TAPCON SELF-TAPPING HEX WASHER HEAD W/CARBIDE BIT (100/BOX) NEILL LAVIELLE 4960090
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	25.50	DISTRICT WIDE	10	6171M		NUT, HEX 3/8" SAE GRADE 2 BRIGHT ZINC (100/BOX) NL 8339002
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	68.52	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/16 USS GRADE Z BRASS (100/BOX) NEILL LAVIELLE #6200740
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	8.80	DISTRICT WIDE	10	6171M		SCREW, MACHINE PHILLIPS 6/32 X 1-3/4" GRADE 2 BRIGHT ZINC W/NUTS (100/BOX) NEILL LAVIELLE #JCPS0004
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	134.16	DISTRICT WIDE	10	6171M		BOLT, STOVE R.H. 5/16" X 3" BRIGHT ZINC W/NUTS USS GRADE 2 NL#JCPS0063 (100/BOX)
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	30.60	DISTRICT WIDE	10	6171M		BOLT, STOVE ROUND HEAD 1/4" X 2" W/NUTS USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0010
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	24.22	DISTRICT WIDE	10	6171M		BOLT, STOVE ROUND HEAD 1/4" X 1 3/4" W/NUT USS GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0009
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	24.74	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 1/4/20 X 1 1/2" GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #JCPS0002
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	8.54	DISTRICT WIDE	10	6171M		SCREW, MACHINE R.H. PHILLIPS W/NUTS 10/24 X 3/4" GRADE 2 BRIGHT ZINC (100/BOX) NL#JCP0037
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	16.76	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1 1/2" PHILLIPS SHEET METAL/SELF TAPPING GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #2327153
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	35.80	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 12 X 2" PHILLIPS SHEET METAL/SELF-TAPPING BRIGHT ZINC (AB TYPE) GRADE 2 (100/BOX)NL #4502122
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	78.20	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901607

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NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	34.50	DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 3/4" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) NEILL LAVIELLE #4901601
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	113.60	DISTRICT WIDE	10	6171M		SCREW, WOOD (PARTICLE BOARD) .H. 8 X 1 3/4" HIGH THREAD/FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901250
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	134.00	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 1/4" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901746
NEILL LAVIELLE SUPPLY CO	2110030	10/28/2020	89.00	DISTRICT WIDE	10	6171M		SCREW, WOOD F.H. 8 X 2 1/2" HIGH THREAD/LOW ROUTE FLAT/BUGLE HEAD PHILLIPS BLACK OXIDE (100/BOX) NEILL LAVIELLE #4901747
NEILL LAVIELLE SUPPLY CO	2110779	11/05/2020	225.40	DISTRICT WIDE	10	6171M		GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE 14.5 TUBE (FOR USE IN PACO PUMPS) (NO SUBSTITUTE)
NEILL LAVIELLE SUPPLY CO	2111116	11/10/2020	69.42	DISTRICT WIDE	10	6171M		WASHER, FLAT 5/8" GR 8 (50 BOX) NEILL LAVIELLE #8558602
NETHERLAND RUBBER CO	2110245	10/30/2020	397.92	DISTRICT WIDE	10	6171M		LUBRICANT, VALVE SILICONE 111 (5.3 OZ TUBE) DOW CORNING (SEALANT)
NETHERLAND RUBBER CO	2110245	10/30/2020	15.00	DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHERN SAFETY COMPANY INC	2110229	10/28/2020	354.24	DISTRICT WIDE	10	6171T		GLOVES, FOAM NITRILE COATED X-LARGE MAXI FOAM #PIP34800XL, NSI #155214
PALMER TRUCKS KENTUCKY LLC	2111324	11/12/2020	1,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
PALMER TRUCKS KENTUCKY LLC	2111325	11/12/2020	1,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
PEERLESS ELECTRONIC EQUIPMENT	2110029	10/26/2020	4,080.00	DISTRICT WIDE	10	6171M		TIE, CABLE PLT8LH-LO BLACK (50/PK)
PEERLESS ELECTRONIC EQUIPMENT	2110029	10/26/2020	990.00	DISTRICT WIDE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
PICKETT AND ASSOCIATES ARCHITECT	2110868	11/05/2020	85,230.14	DISTRICT WIDE	0003611	0450	920XU	SERVICE, ARCHITECTS **
PLUMBERS SUPPLY COMPANY	2110157	10/27/2020	80.64	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 3/4" SUNBELT GROUP #SBPTC34-I
PLUMBERS SUPPLY COMPANY	2110157	10/27/2020	122.22	DISTRICT WIDE	10	6171M		PIPE, BLACK IRON T & C 1" SUNBELT GROUP #SBPTC1-I6
PLUMBERS SUPPLY COMPANY	2110843	11/05/2020	542.64	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT, 1.28 GAL. KOHLER VR #K4325WH
PLUMBERS SUPPLY COMPANY	2111145	11/11/2020	290.31	DISTRICT WIDE	10	6171M		KIT, SEAL 1 1/4" ARMSTRONG 810150-125
PLUMBERS SUPPLY COMPANY	2111145	11/11/2020	749.76	DISTRICT WIDE	10	6171M		SWITCH, FLOW TACO WITH RIGID PADDLES #100232493
PLUMBERS SUPPLY COMPANY	2111145	11/11/2020	1,142.38	DISTRICT WIDE	10	6171M		IMPELLER, PB3Z-1235 OR 118439 OR 816305-055 OR 16305-055
PLUMBERS SUPPLY COMPANY	2111177	11/11/2020	542.64	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, WALL MOUNT, 1.28 GAL. KOHLER VR #K4325WH
PLUMMASTER INC	2110739	11/04/2020	521.70	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, FLOOR SET, 10" OR 12" ROUGH, REGULAR HEIGHT. AMERICAN STANDARD VR #2234.001.020
PLUMMASTER INC	2110740	11/04/2020	324.60	DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS LEGEND VALVE #101-048NL VR #56123NL
PLUMMASTER INC	2111179	11/11/2020	1,259.40	DISTRICT WIDE	10	6171M		FIXTURE, BOWL, TOILET, 16 1/2" TALL, HANDICAPPED. AMERICAN STANDARD VR #3811000
QUALITY KITCHEN SERVICE PARTS D	2111060	11/11/2020	3,069.70	DISTRICT WIDE	10	6171M		VALVE, SAFETY VULCAN HART 414644-1R NO SUBSTITUTE

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R AND C TECH SUPPLY LLC	2110244	10/30/2020	201.42	DISTRICT WIDE	10	6171N		PLUG, TIRE TECH#222 3 3/4" (94MM) PERMACURES (50 PER BOX)
R AND C TECH SUPPLY LLC	2110244	10/30/2020	10.00	DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL USA INC	2110656	11/04/2020	23.50	DISTRICT WIDE	10	6171M		NIPPLE, OFFSET 1/2" ZINC DIE CAST EGS VR #RN50
REXEL USA INC	2110656	11/04/2020	12.00	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED THROAT, 3/4", EMT COMPRESSION. EGS VR #7075ST
REXEL USA INC	2110656	11/04/2020	6.75	DISTRICT WIDE	10	6171M		CONNECTOR, SQUEEZE TYPE, 1/2" STRAIGHT, DIE CAST ZINC, FOR ARMORED CABLE/FLEXIBLE METAL CONDUIT. EGS VR #CS50
REXEL USA INC	2110656	11/04/2020	34.25	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 1/2", LIQUIDTIGHT, STRAIGHT CONDUIT AND CORD, STEEL/MALLEABLE IRON. EGS VR #4QS50T
REXEL USA INC	2110656	11/04/2020	27.60	DISTRICT WIDE	10	6171M		LUG, COPPER MECHANICAL ONE CONDUCTOR ONE HOLE 1/4" BOLT SIZE BURNDY VR #KLU70
REXEL USA INC	2110656	11/04/2020	20.64	DISTRICT WIDE	10	6171M		CONNECTOR, SPLIT BOLT, 6 STR. -2 SOL. BURNDY VR #KS22
REXEL USA INC	2110656	11/04/2020	41.00	DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20 MALLEABLE IRON. STEEL CITY 500 OR EQUAL. EGS VR #BH500
RICHARDS ELECTRIC SUPPLY OF KEN	2110576	11/02/2020	128.00	DISTRICT WIDE	10	6171M		FUSE, 25 AMP, KTK-R-25 CLASS CC FAST ACTING (T05992)
RICHARDS ELECTRIC SUPPLY OF KEN	2110657	11/04/2020	10.00	DISTRICT WIDE	10	6171M		CONNECTOR, COMPRESSIONS, INSULATED, 1/2" STEEL PLATED, EMT. ABB/THOMAS BETTS VR #TC711A
RICHARDS ELECTRIC SUPPLY OF KEN	2110657	11/04/2020	15.48	DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED, 2", STEEL SET SCREW, EMT. ABB/THOMAS BETTS VR #TC726A
RICHARDS ELECTRIC SUPPLY OF KEN	2110903	11/06/2020	13.13	DISTRICT WIDE	10	6171M		COVER, KNOCK-OUT 1/2" BL-111
RICHARDS ELECTRIC SUPPLY OF KEN	2110903	11/06/2020	8.60	DISTRICT WIDE	10	6171M		WASHER, REDUCER 3/4" - 1/2" RW7550 APPLETON
RICHARDS ELECTRIC SUPPLY OF KEN	2110903	11/06/2020	17.03	DISTRICT WIDE	10	6171M		WASHER, REDUCER 1" X 1/2" 301
RICHARDS ELECTRIC SUPPLY OF KEN	2110903	11/06/2020	13.18	DISTRICT WIDE	10	6171M		COUPLING, COMPRESSION 1/2" EMT STEEL T & B TK111E
RICHARDS ELECTRIC SUPPLY OF KEN	2110903	11/06/2020	25.81	DISTRICT WIDE	10	6171M		CONNECTOR, 1/2" 90 DEGREE ANGLE STEEL ETP OR GREENFIELD OR 2692 RACO
RICHARDS ELECTRIC SUPPLY OF KEN	2110903	11/06/2020	4.63	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT TO FIT 3/4" CONDUIT PS1027
RICHARDS ELECTRIC SUPPLY OF KEN	2110903	11/06/2020	5.18	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT 1" CONDUIT ALLIED PS1000
RICHARDS ELECTRIC SUPPLY OF KEN	2110903	11/06/2020	5.75	DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT TO FIT 1 1/4" CONDUIT PS 1000
RICHARDS ELECTRIC SUPPLY OF KEN	2111208	11/11/2020	108.00	DISTRICT WIDE	10	6171M		TRANSFORMER, INDUSTRIAL CONTROL, SINGLE PHASE, 100VA, 240/480 TO 120VAC. SOLA VR #E100
S & J LIGHTING / LENSE SUPPLY INC	2111214	11/11/2020	7,425.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 40W T-12 MEDIUM BI-PIN COOL WHITE 48" 4100K COLOR TEMP 30 COUNT CASE SYLVANIA #F40T12CW VR #F40T2CW
S & J LIGHTING / LENSE SUPPLY INC	2111214	11/11/2020	11,328.00	DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT, 32W T-8 MEDIUM BI-PIN 48" 3500K COLOR TEMP 30 LAMPS/CASE SYLVANIA #F32T8TL/835
S W H SUPPLY COMPANY INC	2110681	11/04/2020	56.99	DISTRICT WIDE	10	6171M		CLEAT, S 60" SOUTHWARK #110460
S W H SUPPLY COMPANY INC	2110681	11/04/2020	9.01	DISTRICT WIDE	10	6171M		FITTING,BRASS SPLICER, HOSE 1/4" CCI 222C #BRA-07001-0404
S W H SUPPLY COMPANY INC	2110681	11/04/2020	6.00	DISTRICT WIDE	10	6171M		FITTING, BARB HOSE ID 1/4" X 1/4" NPT 220C #BRA-07002-0404
SUDAN LLC	2110017	10/26/2020	316.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AA NEDA-15-A, 1 1/2 VOLTS, 9/16" X 1 31/32. DURACELL #PC1500
SUDAN LLC	2110017	10/26/2020	316.80	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, AAA, NEDA-24-A, 1 1/2 VOLTS, 13/32" X 1 3/4". DURACELL #PC2400

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SUDAN LLC	2110017	10/26/2020	504.00	DISTRICT WIDE	10	6171M		BATTERY, ALKALINE, D, NEDA-13-A, 1 1/2 VOLTS, 1 11/32" X 2 13/32". DURACELL #PC1300
SUDAN LLC	2110825	11/05/2020	564.00	DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 1.2 VOLT AAA 220MAH PANSONIC 292-125 (FOR WEATHER ALERT RADIO)
THE J SARLEY COMPANY	2109946	10/26/2020	648.96	DISTRICT WIDE	10	6171M		TORCH, HIGH INTENSITY TRIGGER START ADJUSTABLE FLAME CONTROL BERNZOMATIC VR #TS8000
THE J SARLEY COMPANY	2109947	10/26/2020	141.12	DISTRICT WIDE	10	6171M		GUN, SOLDERING 3 WIRE W/GROUND WELLER #9400PKS
THE J SARLEY COMPANY	2110277	10/28/2020	60.50	DISTRICT WIDE	10	6171M		BRACE, CORNER 6" ZINC PLATE #1459023
THE J SARLEY COMPANY	2110277	10/28/2020	18.00	DISTRICT WIDE	10	6171M		BRACKET, SHELF 12" X 14" 1740042
THE J SARLEY COMPANY	2110277	10/28/2020	6.00	DISTRICT WIDE	10	6171M		BRACKET, SHELF 8" X 10" 1608579
THE J SARLEY COMPANY	2110907	11/06/2020	639.70	DISTRICT WIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE/EXTENSION CHAPIN 21230
TOTAL TOOL SUPPLY INC	2109942	10/26/2020	432.54	DISTRICT WIDE	10	6171M		CUTTER, RATCHETING PV TUBING 1/4" TO 1 5/8" O.D. RIDGID MODEL RC 1625,PART #23498
TOTAL TOOL SUPPLY INC	2109942	10/26/2020	223.32	DISTRICT WIDE	10	6171M		REPLACEMENT, BLADE MODEL RC 2375, PART#30093
TOTAL TOOL SUPPLY INC	2109942	10/26/2020	64.32	DISTRICT WIDE	10	6171M		CUTTER, TUBING RIDGID MODEL #103 CATALOG #32975 1/8" - 5/8"
TOTAL TOOL SUPPLY INC	2109942	10/26/2020	124.92	DISTRICT WIDE	10	6171M		CUTTER, TUBE 1/4" TO 1 5/8" OD RIDGID MODEL 151 PART #31632
TOTAL TOOL SUPPLY INC	2111115	11/10/2020	780.00	DISTRICT WIDE	10	6171M		TONE, TEST CATV (SET) 701K-G GREENLEE
TOTAL TOOL SUPPLY INC	2111115	11/10/2020	354.42	DISTRICT WIDE	10	6171M		WRENCH, PIPE 14" ALUMINUM PIPE RIDGID 31095
TOTAL TOOL SUPPLY INC	2111115	11/10/2020	469.48	DISTRICT WIDE	10	6171M		WRENCH, PIPE 24" ALUMINUM PIPE RIDGID 31105
TOTAL TRUCK PARTS	2110269	10/28/2020	115.80	DISTRICT WIDE	10	6171N		CEMENT, VINYL HH66 PINT CAN #11711
UHL TRUCK SALES OF KENTUCKIAN,	2111339	11/12/2020	715.40	DISTRICT WIDE	10	6171M		BATTERY, 78DT, 850CCA, MAINTENANCE FREE. JOHNSON CONTROL VR #78-DTLTV VR: 800CCA, 18 MONTH FREE REPLACEMENT, CORE CHARGE IS 27.00.
UHL TRUCK SALES OF KENTUCKIAN,	2111340	11/12/2020	30,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
UHL TRUCK SALES OF KENTUCKIAN,	2111341	11/12/2020	60,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
ULINE	2110707	11/04/2020	43,000.00	DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
ULINE	2110707	11/04/2020	1,270.95	DISTRICT WIDE	51	6171F		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVAR	2110010	10/26/2020	810.00	DISTRICT WIDE	10	6171M		EQUIPMENT, ACCESSORIES, SPRAYER. 3 1/2 GAL. ITB #109-600-01 IRIS VR #399000
WHAYNE SUPPLY COMPANY	2111258	11/12/2020	266.35	DISTRICT WIDE	10	6171N		SWITCH, REMOTE MIRROR ROSCO #RPS-SW3H (W/O HARNESS) 2002 THOMAS
WHAYNE SUPPLY COMPANY	2111261	11/12/2020	105.18	DISTRICT WIDE	10	6171N		SWITCH, AIR DOOR, FOR '11 AND NEWER C2 BUSES. #A06-49957-003
WHAYNE SUPPLY COMPANY	2111261	11/12/2020	351.10	DISTRICT WIDE	10	6171N		SOLENOID, PRE HEAT FOR INTAKE HEATER, FREIGHTLINER BUSES W/3126E CAT. DIESEL EQUIPMENT 398-0939
WHAYNE SUPPLY COMPANY	2111261	11/12/2020	209.16	DISTRICT WIDE	10	6171N		MOTOR, BLOWER WHAYNE # RDH RD-5-10867-0 FOR TB BUSES NEWER MODELS
WHAYNE SUPPLY COMPANY	2111345	11/12/2020	6,000.00	DISTRICT WIDE	10	6171B		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2111346	11/12/2020	13,000.00	DISTRICT WIDE	10	6171N		BUS, BODIES, PARTS & ACCESSORIES **
WILLIS KLEIN SAFE LOCK	2110715	11/04/2020	223.20	DISTRICT WIDE	10	6171M		CYLINDER, LOCK RIM 7 PIN LESS CORE BEST VR #12E72626 NO SUBSTITUTE

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WILLIS KLEIN SAFE LOCK	2110715	11/04/2020	1,791.81	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL CLASSROOM LOCK HEAVY DUTY W/ROUND KNOB AND 2 3/4" BACKSET LESS CORE. BEST VR #8K37R4DS3626 (LESS CORE) NO SUBSTITUTE
WILLIS KLEIN SAFE LOCK	2110715	11/04/2020	246.00	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 2". BEST VR #21B722L (LESS CORE) NO SUBSTITUTE.
WILLIS KLEIN SAFE LOCK	2110715	11/04/2020	273.00	DISTRICT WIDE	10	6171M		PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 4". BEST VR #21B782L (LESS CORE) NO SUBSTITUTE.
WILLIS KLEIN SAFE LOCK	2110715	11/04/2020	234.96	DISTRICT WIDE	10	6171M		PADLOCK, 3/8" DIAMETER W/ STEEL SHACKLE LESS CORE 1 1/2". BEST VR #41B722L (LESS CORE) NO SUBSTITUTE
WILLIS KLEIN SAFE LOCK	2110715	11/04/2020	1,791.81	DISTRICT WIDE	10	6171M		LOCKSET, CYLINDRICAL STOREROOM FUNCTION 2 3/4" BACKSET LESS CORE ROUND KNOB SATIN FINISH. BEST VR #8K37D4DS3626 (LESS CORE) NO SUBSTITUTE
124	FY	2021	17,720,452.79					
ANDREA JEAN DIGGS	2111099	11/10/2020	650.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, FEE **
CARMICHAELS BOOKSTORE LLC	2110471	10/29/2020	66.33	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110471	10/29/2020	27.97	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110471	10/29/2020	79.59	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110471	10/29/2020	478.53	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110471	10/29/2020	279.15	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110471	10/29/2020	2,098.95	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110471	10/29/2020	132.93	DIVERSITY EQUITY POVERTY DIV	DV11804	0643	900XS	BOOK, PAPERBACK (7653) **
DEVONSHIRESMITH DIVERSITY AND	2110612	11/03/2020	4,500.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0322	900XS	SERVICE, FEE **
HARVARD UNIVERSITY	2111140	11/10/2020	2,625.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
INDIANA UNIVERSITY	2110461	10/29/2020	1,000.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0676	024GC	SERVICE, TUITION **
KIDSCLOTHES INC	2110625	11/03/2020	3,600.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2110625	11/03/2020	2,160.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2110625	11/03/2020	1,560.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	2110625	11/03/2020	240.00	DIVERSITY EQUITY POVERTY DIV	DV12009	0680	024GE	CLOTHING, MISCELLANEOUS **
LEADING EQUITY LLC	2110513	10/30/2020	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
MARY SHELLEY THOMAS	2110514	10/30/2020	1,200.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
SANEE BELL	2110512	10/30/2020	2,000.00	DIVERSITY EQUITY POVERTY DIV	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
9	FY	2021	23,898.45					
A D SUTTON AND SONS INC	2110475	10/29/2020	684.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2110475	10/29/2020	496.80	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	BACKPACK, STUDENT**
A D SUTTON AND SONS INC	2110475	10/29/2020	0.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2111109	11/10/2020	268.63	DIXIE ELEMENTARY SCHOOL	0822104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2111109	11/10/2020	13.29	DIXIE ELEMENTARY SCHOOL	0822104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2111109	11/10/2020	302.23	DIXIE ELEMENTARY SCHOOL	0822104	0643	125G	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2111216	11/11/2020	167.66	DIXIE ELEMENTARY SCHOOL	0822104	0643	125G	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2110536	10/30/2020	36.30	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #SMD10356

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COMPLETE PRINTER SOURCE	2110536	10/30/2020	2.68	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ASSORTED COLORS 50/PKG PACON #6503 VR #PAC6503
COMPLETE PRINTER SOURCE	2110950	11/09/2020	18.50	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2110950	11/09/2020	27.37	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
KURTZ BROS INC	2110533	10/30/2020	0.88	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, POSTERBOARD 11" X 14" 5 SHEETS/PKG WHITE 5 SHEET/PACK PACON VR #PAC5417
KURTZ BROS INC	2110533	10/30/2020	24.64	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2110819	11/05/2020	26.40	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
OFFICE THREE SIXTY INC	2110534	10/30/2020	87.58	DIXIE ELEMENTARY SCHOOL	0822001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110534	10/30/2020	100.34	DIXIE ELEMENTARY SCHOOL	0822001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2110124	10/27/2020	51.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110139	10/27/2020	298.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2110532	10/30/2020	49.50	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2110532	10/30/2020	5.96	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2110532	10/30/2020	21.57	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2110532	10/30/2020	9.36	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW 12/BOX. SANFORD #25005
PYRAMID SCHOOL PRODUCTS	2110532	10/30/2020	12.19	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
PYRAMID SCHOOL PRODUCTS	2110532	10/30/2020	15.80	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2110532	10/30/2020	4.50	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2110532	10/30/2020	7.49	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2110632	11/04/2020	5.89	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2110632	11/04/2020	5.89	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2110632	11/04/2020	5.89	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2110632	11/04/2020	5.89	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044

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PYRAMID SCHOOL PRODUCTS	2110632	11/04/2020	5.89	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2110632	11/04/2020	5.89	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2110632	11/04/2020	9.90	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2110632	11/04/2020	5.88	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2110632	11/04/2020	14.90	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2110632	11/04/2020	2.59	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP (BLUE, YELLOW FLUORESCENT: GREEN, ORANGE, PINK, AND YELLOW) 6/BOX. SANFORD VR #25076
SCHOOL SPECIALTY	2110128	10/27/2020	220.00	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2110129	10/27/2020	218.79	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2110129	10/27/2020	105.70	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2110535	10/30/2020	40.94	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2110535	10/30/2020	1.20	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2110535	10/30/2020	9.61	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2110535	10/30/2020	2.94	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2110535	10/30/2020	2.94	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2110535	10/30/2020	2.94	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2110535	10/30/2020	2.94	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2110535	10/30/2020	2.94	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2110535	10/30/2020	2.94	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2110535	10/30/2020	2.94	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2110535	10/30/2020	2.94	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2110535	10/30/2020	3.03	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB STANDARD ASSORTED PACKAGE 50/PKG PACON #103063 VR #054156
SCHOOL SPECIALTY	2110535	10/30/2020	2.22	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB WHITE 50/PKG PACON TRU-RAY #103058 VR #054141
SCHOOL SPECIALTY	2110535	10/30/2020	2.62	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB HOLIDAY RED 50/PKG PACON TRU-RAY #102994 VR #216776

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SCHOOL SPECIALTY	2110535	10/30/2020	2.30	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2110535	10/30/2020	2.65	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB ORANGE 50/PKG PACON TRU-RAY #103034 VR #054063
SCHOOL SPECIALTY	2110920	11/09/2020	0.38	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2110920	11/09/2020	2.61	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2110920	11/09/2020	4.80	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2110920	11/09/2020	5.88	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2110920	11/09/2020	5.56	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2110920	11/09/2020	5.48	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2110920	11/09/2020	5.28	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" PINK (50/PKG) PACON #103012 VR #053997
SCHOOL SPECIALTY	2110920	11/09/2020	5.68	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2110920	11/09/2020	5.28	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2110920	11/09/2020	2.56	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2110920	11/09/2020	4.80	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2110920	11/09/2020	6.22	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2110920	11/09/2020	32.28	DIXIE ELEMENTARY SCHOOL	0822001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
THE PROPHET CORPORATION	2110987	11/09/2020	71.95	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2110987	11/09/2020	152.10	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2110987	11/09/2020	102.33	DIXIE ELEMENTARY SCHOOL	0822104	0610	125G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
17	FY	2021	3,847.05					
FAMILY RESOURCE SERVICE COALITI	2111029	11/10/2020	159.00	DOSS HIGH SCHOOL	1002104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2110013	10/26/2020	530.72	DOSS HIGH SCHOOL	1001077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
HILLYARD KENTUCKY	2110013	10/26/2020	0.00	DOSS HIGH SCHOOL	1001077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENTUCKY HIGH SCHOOL ATHLETIC	2110542	10/30/2020	2,500.00	DOSS HIGH SCHOOL	1001077	0810	900XF	SERVICE, MEMBERSHIP **
REALITY WORKS INC	2110720	11/04/2020	19,999.00	DOSS HIGH SCHOOL	1002138	0739	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2110720	11/04/2020	499.00	DOSS HIGH SCHOOL	1002138	0697	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	2110720	11/04/2020	1,474.90	DOSS HIGH SCHOOL	1002138	0697	348G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2021	25,162.62					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BSN SPORTS	2110770	11/05/2020	600.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2110770	11/05/2020	600.00	DUBOIS ACADEMY	1912828	0679	744X0	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2110770	11/05/2020	50.00	DUBOIS ACADEMY	1912828	0679	744X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2111259	11/12/2020	102.20	DUBOIS ACADEMY	1911118	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2111259	11/12/2020	185.15	DUBOIS ACADEMY	1911118	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
OVERDRIVE INC	2110635	11/04/2020	500.00	DUBOIS ACADEMY	1911170	0643	160X	BOOK **
THE ALL ABOUT NETWORK LLC	2110497	10/30/2020	625.30	DUBOIS ACADEMY	1912170	0674	310F	AWARDS, MEDALS, RIBBONS **
THE ALL ABOUT NETWORK LLC	2110497	10/30/2020	38.00	DUBOIS ACADEMY	1912170	0674	310F	AWARDS, MEDALS, RIBBONS **
THE ALL ABOUT NETWORK LLC	2110497	10/30/2020	0.00	DUBOIS ACADEMY	1912170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	2110479	10/29/2020	165.00	DUBOIS ACADEMY	1911118	0531	900XS	SERVICE, POSTAGE/POSTAL**
5	FY	2021	2,865.65					
BLAND TECHNOLOGIES	2110042	10/26/2020	1,093.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	EQUIPMENT, EDUCATIONAL AUDIO
BLAND TECHNOLOGIES	2110042	10/26/2020	540.00	DUNN ELEMENTARY SCHOOL	1561077	0349	900XF	SERVICE, INSTALLATION **
BLAND TECHNOLOGIES	2110042	10/26/2020	75.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARMICHAELS BOOKSTORE LLC	2110350	10/29/2020	111.97	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
CREATIVE IMAGE TECHNOLOGIES	2110175	10/27/2020	1,669.00	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
SCHOOL SPECIALTY	2110368	10/29/2020	22.95	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110368	10/29/2020	15.57	DUNN ELEMENTARY SCHOOL	1561012	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
4	FY	2021	3,527.49					
OFFICE THREE SIXTY INC	2110520	10/30/2020	35.46	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2110545	10/30/2020	1,371.60	DUPONT MANUAL HIGH SCHOOL	2003611	0733	919XX	TABLE, SCIENCE 60" L X 24" W X 30" H. WITH BOOK BOX. NATIONAL PUBLIC SEATING #SLT-2460-BC VR #1637590E
TURNITIN LLC	2110503	10/30/2020	6,146.28	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
TURNITIN LLC	2110503	10/30/2020	695.00	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
3	FY	2021	8,248.34					
CARMICHAELS BOOKSTORE LLC	2110315	10/29/2020	251.86	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110315	10/29/2020	265.86	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110315	10/29/2020	111.86	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110477	10/29/2020	17.94	DUVALLE EDUCATION CENTER	DE11219	0643	900XS	BOOK, PAPERBACK (7653) **
TAYLOR BROTHER DOOR LOCK LLC	2110492	10/30/2020	464.75	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	FURNISH, AND INSTALL DOOR LOCKDOWN DEVICES**
3	FY	2021	1,112.27					
COMPLETE PRINTER SOURCE	2110478	10/29/2020	54.45	DUVALLE EDUCATION PRESCHOOL	0702001	0610	135G	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #SMD10356
NAEYC	2110767	11/05/2020	150.00	DUVALLE EDUCATION PRESCHOOL	0702782	0810	135G	SERVICE, MEMBERSHIP **
2	FY	2021	204.45					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A T & T MOBILITY	2110427	10/29/2020	0.99	EARLY CHILDHOOD	EA11842	0734	135X	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-1300000452-2)
A T & T MOBILITY	2110427	10/29/2020	225.00	EARLY CHILDHOOD	EA11842	0532	135X	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-1300000452-2)
KAPLAN EARLY LEARNING CO	2110763	11/05/2020	1,739.89	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NAEYC	2110767	11/05/2020	150.00	EARLY CHILDHOOD	EA12842	0810	135G	SERVICE, MEMBERSHIP **
NAEYC	2110908	11/06/2020	740.00	EARLY CHILDHOOD	EA12740	0338	135G	SERVICE, CONFERENCE & SEMINAR **
NAEYC	2110908	11/06/2020	425.00	EARLY CHILDHOOD	EA12740	0338	135G	SERVICE, CONFERENCE & SEMINAR **
OFFICE THREE SIXTY INC	2110104	10/27/2020	28.14	EARLY CHILDHOOD	EA12006	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110104	10/27/2020	20.72	EARLY CHILDHOOD	EA12006	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110104	10/27/2020	79.10	EARLY CHILDHOOD	EA12006	0610	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
POSITIVE PROMOTIONS INC	2110725	11/04/2020	1,194.01	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2110725	11/04/2020	751.78	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
POSITIVE PROMOTIONS INC	2110725	11/04/2020	1,884.75	EARLY CHILDHOOD	EA12001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2110650	11/04/2020	71.10	EARLY CHILDHOOD	EA12784	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
SCHOOL HEALTH CORPORATION	2110717	11/04/2020	111.53	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110717	11/04/2020	135.76	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110718	11/04/2020	125.98	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110718	11/04/2020	125.98	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110719	11/04/2020	529.20	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110719	11/04/2020	46.25	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110722	11/04/2020	139.41	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110722	11/04/2020	139.41	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110722	11/04/2020	139.41	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110722	11/04/2020	345.38	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110722	11/04/2020	125.98	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110722	11/04/2020	251.96	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110722	11/04/2020	251.96	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111007	11/10/2020	393.85	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2111008	11/10/2020	92.61	EARLY CHILDHOOD	EA12784	0692	135G	EQUIPMENT, AND HEALTH SUPPLIES **
13	FY	2021	10,865.15					
AGILE SPORTS TECHNOLOGIES	2110459	10/29/2020	4,799.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
FAMILY RESOURCE SERVICE COALITI	2110916	11/09/2020	159.00	EASTERN HIGH SCHOOL	0072104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KEITH DANIEL AND ASSOCIATES	2110340	10/29/2020	1,128.00	EASTERN HIGH SCHOOL	0071987	0733	900XA	BOOKCASE, WOOD 36" W X 60" H X 12" D W/I FIXED SHELF & (2) ADJUSTABLE SHELVES. PAINT FINISHES. COMMUNITY #COS3660BC - PAINTED (SPECIFY COLOR) **
MACKIN BOOK COMPANY	2111046	11/10/2020	1,121.68	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
OFFICE THREE SIXTY INC	2111047	11/10/2020	547.59	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OVERDRIVE INC	2111011	11/10/2020	1,525.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PROSYS INFORMATION SYSTEMS	2110276	10/28/2020	2,835.00	EASTERN HIGH SCHOOL	0071059	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G7 SFF, i5-10500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
RAYMOND WEAVER	2110047	10/26/2020	72.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2110047	10/26/2020	63.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2110047	10/26/2020	76.50	EASTERN HIGH SCHOOL	0072826	0679	712X4	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
RAYMOND WEAVER	2110047	10/26/2020	63.00	EASTERN HIGH SCHOOL	0072826	0679	712X4	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
TURNITIN LLC	2110506	10/30/2020	6,578.66	EASTERN HIGH SCHOOL	0072826	0679	712X0	SOFTWARE **
TURNITIN LLC	2110506	10/30/2020	695.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	SOFTWARE **
9	FY	2021	19,724.77					
DUPLICATOR SALES AND SERVICE IN	2110782	11/05/2020	120.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC CLS-2017) (1020)**
1	FY	2021	120.00					
DEMCO	2110474	10/29/2020	33.75	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2110474	10/29/2020	27.63	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2110474	10/29/2020	27.63	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2110474	10/29/2020	27.63	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2110474	10/29/2020	33.16	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2110474	10/29/2020	16.88	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2110474	10/29/2020	89.37	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2110474	10/29/2020	47.20	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
1	FY	2021	303.25					
MACKIN BOOK COMPANY	2110647	11/04/2020	917.81	ENGELHARD ELEMENTARY SCHOOL	2401059	0641	900XF	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2109986	10/26/2020	32.83	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109986	10/26/2020	34.13	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	984.77					
CAROL K BRITTON	2110178	10/27/2020	420.00	ESL	LE11806	0339	900XS	SERVICE, PROFESSIONAL **
LANG COMPANY	2110052	10/26/2020	3,574.10	ESL	LE11806	0739	900XS	COPIER, AND ACCESSORIES, LEASE COPYSTAR (KPC CLS-2017) (1020) **
OFFICE THREE SIXTY INC	2110297	10/29/2020	474.00	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110297	10/29/2020	325.05	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE THREE SIXTY INC	2110297	10/29/2020	58.34	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110298	10/29/2020	286.38	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110298	10/29/2020	27.24	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110298	10/29/2020	13.16	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110298	10/29/2020	286.38	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2110688	11/04/2020	25.65	ESL	LE11806	0610	900XS	LABEL, MULTI-PURPOSE 2" X 4" COMPATIBLE WITH LASER/ INKJET PRINTER AND MOST OFFICE MACHINES 10 LABELS/SHEET 100 SHEETS/BOX VR# 1502917
5	FY	2021	5,490.30					
CADAN CORPORATION	2110094	10/26/2020	2,004.40	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2110094	10/26/2020	1,925.10	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2110310	10/29/2020	798.80	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2110311	10/29/2020	1,246.50	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CADAN CORPORATION	2111164	11/11/2020	1,768.80	EXCEPTIONAL CHILD EDUCATION	EC12013	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2110669	11/04/2020	65.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0734	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2110669	11/04/2020	235.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0734	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
COCHLEAR AMERICAS	2110669	11/04/2020	15.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	2110308	10/29/2020	36.30	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #SMD10356
COMPLETE PRINTER SOURCE	2110375	10/29/2020	180.41	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
COPE PLASTICS INC	2110561	10/30/2020	140.00	EXCEPTIONAL CHILD EDUCATION	EC11013	0610	900XS	GLASS, PLASTICS AND SUPPLIES **
HURST OFFICE SUPPLIERS	2110380	10/29/2020	216.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2110380	10/29/2020	293.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2110381	10/29/2020	216.07	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #H312 (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	2110381	10/29/2020	293.53	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
JKM TRAINING INC	2110309	10/29/2020	369.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0810	900XS	SERVICE, PERSONNEL TRAINING **
KENSON KIDS INC	2110663	11/04/2020	47.92	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069GC	SUPPLIES, MISCELLANEOUS TEACHING **
KENSON KIDS INC	2110663	11/04/2020	47.92	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069GC	SUPPLIES, MISCELLANEOUS TEACHING **
LRP PUBLICATIONS	2110222	10/28/2020	21,938.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0642	094G	SERVICE, SUBSCRIPTION (ON-LINE) **
LRP PUBLICATIONS	2110628	11/04/2020	2,486.64	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2110628	11/04/2020	143.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	BOOK **
LRP PUBLICATIONS	2110628	11/04/2020	92.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MODEL ME KIDS LLC	2110183	10/27/2020	37.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	MANUAL, TEACHERS **
MODEL ME KIDS LLC	2110183	10/27/2020	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
MODEL ME KIDS LLC	2110183	10/27/2020	9.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MODEL ME KIDS LLC	2110184	10/27/2020	37.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	MANUAL, TEACHERS **
MODEL ME KIDS LLC	2110184	10/27/2020	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MODEL ME KIDS LLC	2110184	10/27/2020	9.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MULTI HEALTH SYSTEMS	2110629	11/04/2020	127.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2110629	11/04/2020	212.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2110629	11/04/2020	37.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2110629	11/04/2020	37.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
MULTI HEALTH SYSTEMS	2110629	11/04/2020	37.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NATIONAL SEATING & MOBILITY INC	2110424	10/29/2020	11,790.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094G	EQUIPMENT & SUPPLIES, ARMEDICA MANUFACTURING CORP. (% BID 7812)
NATIONAL SEATING & MOBILITY INC	2110425	10/29/2020	1,233.96	EXCEPTIONAL CHILD EDUCATION	EC12123	0739	094G	EQUIPMENT & SUPPLIES, HOYER (% BID 7812)
NATIONAL SEATING & MOBILITY INC	2110815	11/05/2020	3,584.00	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	2111334	11/12/2020	754.20	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NCS PEARSON INC	2110595	11/02/2020	3,100.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	355.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	92.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	92.62	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	185.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	185.24	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	1,250.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NCS PEARSON INC	2110595	11/02/2020	0.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
NORTON HEALTHCARE	2110757	11/05/2020	2,500.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0322	900XS	SERVICE, FEE **
NU IDEA SCHOOL SUPPLY FURNITURI	2110712	11/04/2020	249.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
NU IDEA SCHOOL SUPPLY FURNITURI	2110713	11/04/2020	249.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2110150	10/27/2020	107.22	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110150	10/27/2020	98.43	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110627	11/04/2020	38.94	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110627	11/04/2020	93.18	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110627	11/04/2020	160.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111064	11/10/2020	191.80	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2111066	11/10/2020	133.98	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111066	11/10/2020	389.40	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111066	11/10/2020	26.90	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111066	11/10/2020	33.20	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111066	11/10/2020	71.44	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111066	11/10/2020	155.40	EXCEPTIONAL CHILD EDUCATION	EC11129	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111110	11/10/2020	203.20	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTICON INC EDUCATIONAL SALES	2110452	10/29/2020	1,016.00	EXCEPTIONAL CHILD EDUCATION	EC12129	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SCHOOL OUTFITTERS	2110752	11/04/2020	1,399.52	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069GC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110752	11/04/2020	1,198.40	EXCEPTIONAL CHILD EDUCATION	EC12050	0733	069GC	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2109998	10/26/2020	969.90	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109998	10/26/2020	861.35	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109998	10/26/2020	370.20	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109998	10/26/2020	489.00	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109998	10/26/2020	316.60	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109998	10/26/2020	316.60	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109998	10/26/2020	316.60	EXCEPTIONAL CHILD EDUCATION	EC12131	0610	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109999	10/26/2020	197.85	EXCEPTIONAL CHILD EDUCATION	EC12006	0739	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2109999	10/26/2020	749.72	EXCEPTIONAL CHILD EDUCATION	EC12006	0739	069GC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110828	11/05/2020	361.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110828	11/05/2020	276.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)**
SCHOOL SPECIALTY	2110829	11/05/2020	361.42	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110829	11/05/2020	276.51	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)**
SCHOOLHOUSE TECHNOLOGY	2110271	10/28/2020	2,299.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2110271	10/28/2020	229.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2110271	10/28/2020	200.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SJN DATA CENTER LLC	2110217	10/27/2020	54.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**

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SJN DATA CENTER LLC	2110217	10/27/2020	66.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SMIRTHWAITE USA LLC	2110753	11/04/2020	951.75	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SMIRTHWAITE USA LLC	2110753	11/04/2020	1,017.36	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SMIRTHWAITE USA LLC	2110753	11/04/2020	791.28	EXCEPTIONAL CHILD EDUCATION	EC12050	0739	069GC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
THINK SOCIAL PUBLISHING INC	2110130	10/27/2020	127.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	KIT, TEACHING **
THINK SOCIAL PUBLISHING INC	2110130	10/27/2020	17.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	POSTER **
THINK SOCIAL PUBLISHING INC	2110130	10/27/2020	22.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THINK SOCIAL PUBLISHING INC	2110138	10/27/2020	127.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	KIT, TEACHING **
THINK SOCIAL PUBLISHING INC	2110138	10/27/2020	17.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	POSTER **
THINK SOCIAL PUBLISHING INC	2110138	10/27/2020	22.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOM SEXTON AND ASSOCIATES	2110327	10/29/2020	204.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 13 +/- 1" ARTCO BELL #ABC-7103 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2110327	10/29/2020	94.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2110328	10/29/2020	204.64	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 13 +/- 1" ARTCO BELL #ABC-7103 (SPECIFY COLOR) **
TOM SEXTON AND ASSOCIATES	2110328	10/29/2020	94.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0733	900XS	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
TROXELL COMMUNICATIONS INC	2110284	10/28/2020	453.00	EXCEPTIONAL CHILD EDUCATION	EC12006	0610	069GC	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
WPS TEST REPORT	2111049	11/10/2020	158.40	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
WPS TEST REPORT	2111049	11/10/2020	118.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
WPS TEST REPORT	2111049	11/10/2020	110.70	EXCEPTIONAL CHILD EDUCATION	EC11123	0646	900XS	TEST*
45	FY	2021	79,352.31					
ECT SERVICES INC	2110495	10/30/2020	75,214.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	909XG	SERVICE, CONTRACTOR - GENERAL **
GREENBAUM ASSOCIATES	2110867	11/05/2020	2,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	944XF	SERVICE, GEOTECHNICAL AND CONSTRUCTION TESTING **
HABEGGER	2111084	11/10/2020	1,190.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2111084	11/10/2020	1,470.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2111084	11/10/2020	420.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
HABEGGER	2111084	11/10/2020	288.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XG	PART, MISCELLANEOUS AIR CONDITIONING **
INTERTECH MECHANICAL SERVICES	2110293	10/29/2020	1,339.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XF	SERVICE, CONTRACTOR - GENERAL **
LOUISVILLE DEFENDER NEWSPAPER	2111089	11/10/2020	104.30	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	940XG	SERVICE, ADVERTISING **
LOUISVILLE PAVING CO INC	2110290	10/29/2020	52,462.70	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	902XG	SERVICE, CONTRACTOR - GENERAL **
MORTON SALT INC	2111247	11/12/2020	6,989.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SALT, ROAD GRADE MORTON SALT, INC. VR # F140020000Z
SMITH CREEK INC	2110294	10/29/2020	50,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XG	MULCH, HARDWOOD FOR PLAYGROUNDS. SMITH CREEK INC. VR#CUBIC YARD RN: 14.00 PER CUBIC YARD DELIVERED 80-100 CUBIC YARD PER LOAD
UTILIVISION INC	2110961	11/09/2020	7,105.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, FEE **
9	FY	2021	198,582.00					

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COURIER JOURNAL	2110626	11/04/2020	871.31	FACILITY PLANNING	FA11108	0549	900XS	SERVICE, ADVERTISING **
1	FY	2021	871.31					
KEITH DANIEL AND ASSOCIATES	2111332	11/12/2020	660.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	BOOKCASE, WOOD 36" W X 30" H X 12" D W/I FIXED SHELF. WOOD FINISH. COMMUNITY #CONGRESS 30 VR #CO3630BC (SPECIFY COLOR) **
SCHOLASTIC EDUCATION	2111237	11/12/2020	14,182.00	FAIRDALE ELEMENTARY SCHOOL	0101170	0643	160X	BOOK **
SCHOOL HEALTH CORPORATION	2111010	11/10/2020	216.90	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL OUTFITTERS	2110487	10/30/2020	707.12	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110487	10/30/2020	282.88	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110487	10/30/2020	812.64	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110487	10/30/2020	778.56	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110487	10/30/2020	242.49	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110487	10/30/2020	286.03	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110487	10/30/2020	372.16	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110489	10/30/2020	627.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110489	10/30/2020	550.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110489	10/30/2020	131.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110489	10/30/2020	519.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110489	10/30/2020	265.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110489	10/30/2020	52.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110489	10/30/2020	141.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110489	10/30/2020	159.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL OUTFITTERS	2110489	10/30/2020	1,477.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110489	10/30/2020	488.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL OUTFITTERS	2110490	10/30/2020	349.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110490	10/30/2020	791.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110490	10/30/2020	71.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110490	10/30/2020	425.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110490	10/30/2020	563.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110490	10/30/2020	470.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110491	10/30/2020	349.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110491	10/30/2020	1,055.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110491	10/30/2020	173.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110491	10/30/2020	235.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110491	10/30/2020	657.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110491	10/30/2020	849.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL OUTFITTERS	2110491	10/30/2020	261.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
7	FY	2021	29,208.71					
ARROW ELECTRIC CO INC	2110336	10/29/2020	550.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. WIREMOLD

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ARROW ELECTRIC CO INC	2110336	10/29/2020	550.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. WIREMOLD
BARNES AND NOBLE BOOKSELLERS	2111121	11/10/2020	279.60	FAIRDALE HIGH SCHOOL	0571981	0643	900XA	BOOK, PAPERBACK (7653) **
COMPLETE PRINTER SOURCE	2110316	10/29/2020	33.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2110316	10/29/2020	33.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	2110316	10/29/2020	33.50	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2110316	10/29/2020	33.75	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
CONSULAB EDUCATECH INC	2110728	11/04/2020	6,945.00	FAIRDALE HIGH SCHOOL	0572567	0739	348G	EQUIPMENT, AUTOMOTIVE **
GUITAR CENTER STORES INC	2111003	11/10/2020	689.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
GUITAR CENTER STORES INC	2111004	11/10/2020	689.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
HURST OFFICE SUPPLIERS	2110361	10/29/2020	202.50	FAIRDALE HIGH SCHOOL	0572104	0733	125G	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
NU IDEA SCHOOL SUPPLY FURNITURI	2110335	10/29/2020	5,592.00	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 60" ALLIED PLASTICS #T53060 (SPECIFY COLOR) **
OFFICE THREE SIXTY INC	2110317	10/29/2020	19.42	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110317	10/29/2020	19.42	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUILL CORPORATION	2110743	11/04/2020	41.15	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	PAD, POST-IT NOTES, 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PADS/PACK. POST IT #6605PK VR #6605PKY (BID 19-20814)
TOM SEXTON AND ASSOCIATES	2111320	11/12/2020	1,884.00	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	CHAIR, ALL PURPOSE TRADITIONAL STYLE W/LEGS 17 +/- 1" ARTCO BELL #ABC-7107 (SPECIFY COLOR) **
11	FY	2021	17,595.84					
CDW LLC	2110162	10/27/2020	1,798.00	FARMER ELEMENTARY	2122013	0734	162F	PRINTER, LASERJET E50145DN/3GN19A INCLUDES HP USB UNIVERSAL PROXIMITY CARD READER X3D03A AND B5L28A
COMPLETE PRINTER SOURCE	2110254	10/28/2020	8.85	FARMER ELEMENTARY	2122001	0610	135G	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2110254	10/28/2020	2.12	FARMER ELEMENTARY	2122001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2110254	10/28/2020	54.74	FARMER ELEMENTARY	2122001	0610	135G	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
LAKESHORE LEARNING MATERIALS	2111039	11/10/2020	23.24	FARMER ELEMENTARY	2122001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111039	11/10/2020	23.24	FARMER ELEMENTARY	2122001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2111039	11/10/2020	46.49	FARMER ELEMENTARY	2122001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111039	11/10/2020	27.89	FARMER ELEMENTARY	2122001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111039	11/10/2020	27.89	FARMER ELEMENTARY	2122001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2110161	10/27/2020	567.00	FARMER ELEMENTARY	2122013	0734	162F	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) HP PRODESK 400 G7 SFF, i5-10500 PROCESSOR, 8GB MEMORY, 500GB HD, KEYBOARD, MOUSE, WINDOWS 10, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
PYRAMID SCHOOL PRODUCTS	2110420	10/29/2020	10.20	FARMER ELEMENTARY	2122001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110420	10/29/2020	23.70	FARMER ELEMENTARY	2122001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
READING VENTURE ONE LLC	2111009	11/10/2020	1,275.00	FARMER ELEMENTARY	2121077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	149.50	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	1,103.70	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	178.25	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	178.25	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	184.00	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	178.25	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	1,061.25	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	718.75	FARMER ELEMENTARY	2121118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111005	11/10/2020	584.52	FARMER ELEMENTARY	2121118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2110421	10/29/2020	12.20	FARMER ELEMENTARY	2122001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2110421	10/29/2020	3.50	FARMER ELEMENTARY	2122001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2110421	10/29/2020	21.52	FARMER ELEMENTARY	2122001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2110422	10/29/2020	7.92	FARMER ELEMENTARY	2122001	0610	135G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512

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SCHOOL SPECIALTY	2110422	10/29/2020	2.88	FARMER ELEMENTARY	2122001	0610	135G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2110422	10/29/2020	1.74	FARMER ELEMENTARY	2122001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2110422	10/29/2020	9.80	FARMER ELEMENTARY	2122001	0610	135G	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2110422	10/29/2020	35.00	FARMER ELEMENTARY	2122001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2110422	10/29/2020	3.29	FARMER ELEMENTARY	2122001	0610	135G	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11-YW VR #077279
SCHOOL SPECIALTY	2110422	10/29/2020	2.29	FARMER ELEMENTARY	2122001	0610	135G	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2110422	10/29/2020	11.00	FARMER ELEMENTARY	2122001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2110422	10/29/2020	21.52	FARMER ELEMENTARY	2122001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2110422	10/29/2020	1.20	FARMER ELEMENTARY	2122001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
9	FY	2021	10,451.69					
CDW LLC	2110346	10/29/2020	176.85	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
LOWES COMPANIES INC	2110571	10/30/2020	294.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES COMPANIES INC	2110571	10/30/2020	119.99	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MID-SOUTH BASEBALL INC	2111086	11/10/2020	3,132.00	FARNSLEY MIDDLE SCHOOL	0492828	0679	741X	SERVICE, LANDSCAPERS **
RAYMOND WEAVER	2110473	10/29/2020	87.07	FARNSLEY MIDDLE SCHOOL	0491170	0643	160X	CHORAL SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
4	FY	2021	3,809.91					
CARMICHAELS BOOKSTORE LLC	2110122	10/27/2020	67.12	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110122	10/27/2020	67.12	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2110122	10/27/2020	67.12	FERN CREEK ELEMENTARY SCHOOL	0112826	0679	713X	BOOK, PAPERBACK (7653) **
CHESS PERFORMANCE	2110258	10/28/2020	420.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125G	SERVICE, CHESS COACHING **
CHESS PERFORMANCE	2110259	10/28/2020	420.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0349	125G	SERVICE, CHESS COACHING **
3	FY	2021	1,041.36					
FAMILY RESOURCE SERVICE COALITI	2110674	11/04/2020	159.00	FERN CREEK HIGH SCHOOL	0122104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HILLYARD KENTUCKY	2110922	11/09/2020	700.00	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HURST OFFICE SUPPLIERS	2110355	10/29/2020	532.73	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110355	10/29/2020	407.02	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
OFFICE THREE SIXTY INC	2111063	11/10/2020	36.50	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111063	11/10/2020	32.83	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111063	11/10/2020	149.76	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
TEXTBOOK WAREHOUSE INC	2110303	10/29/2020	287.85	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **

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TEXTBOOK WAREHOUSE INC	2110303	10/29/2020	110.55	FERN CREEK HIGH SCHOOL	0121170	0644	TXTXA	BOOK **
5	FY	2021	2,416.24					
FAMILY RESOURCE SERVICE COALITI	2110675	11/04/2020	159.00	FIELD ELEMENTARY SCHOOL	2502104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2110295	10/29/2020	561.75	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
2	FY	2021	720.75					
LEXISNEXIS MATTHEW BENDER	2111107	11/10/2020	182.25	FINANCIAL SERVICES DIVISION	FS11080	0643	900XS	BOOK **
LEXISNEXIS MATTHEW BENDER	2111107	11/10/2020	26.10	FINANCIAL SERVICES DIVISION	FS11080	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	208.35					
TRIPLE AC AWARDS INC	2110990	11/09/2020	18.00	FOSTER TRADITIONAL ACADEMY	2702170	0674	310F	AWARDS, MEDALS, RIBBONS **
1	FY	2021	18.00					
GREENWOOD PUBLISHING GROUP LI	2110775	11/05/2020	1,647.00	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310E	BOOK **
GREENWOOD PUBLISHING GROUP LI	2110775	11/05/2020	164.70	FRAYSER ELEMENTARY SCHOOL	2902170	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2110988	11/09/2020	207.51	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110988	11/09/2020	8.35	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOLHOUSE TECHNOLOGY	2110174	10/27/2020	4,798.00	FRAYSER ELEMENTARY SCHOOL	2902013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2110174	10/27/2020	1,078.20	FRAYSER ELEMENTARY SCHOOL	2902013	0734	162F	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
SCHOOLHOUSE TECHNOLOGY	2110174	10/27/2020	341.00	FRAYSER ELEMENTARY SCHOOL	2902013	0734	162F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
3	FY	2021	8,244.76					
CARMICHAELS BOOKSTORE LLC	2110960	11/09/2020	28.50	GENERAL COUNSEL	GC11805	0643	900XS	BOOK **
CDW LLC	2110900	11/06/2020	374.29	GENERAL COUNSEL	GC11162	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2110900	11/06/2020	55.01	GENERAL COUNSEL	GC11162	0734	900XS	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
LRP PUBLICATIONS	2110011	10/26/2020	289.00	GENERAL COUNSEL	GC11162	0642	900XS	PUBLICATION **
LRP PUBLICATIONS	2110011	10/26/2020	29.50	GENERAL COUNSEL	GC11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE THREE SIXTY INC	2110339	10/29/2020	151.90	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110339	10/29/2020	182.80	GENERAL COUNSEL	GC11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SKILLPATH SEMINARS	2110092	10/26/2020	398.00	GENERAL COUNSEL	GC11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2021	1,509.00					
BRIAN SEWELL	2110735	11/04/2020	1,200.00	GEORGE UNSELD EARLY CHILHD CTR	9192219	0434	135G	SERVICE, MAINTENANCE **
COMPLETE PRINTER SOURCE	2110391	10/29/2020	20.10	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2110391	10/29/2020	17.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2110391	10/29/2020	3.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2110391	10/29/2020	2.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2110391	10/29/2020	2.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2110391	10/29/2020	3.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2110391	10/29/2020	2.68	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2110391	10/29/2020	2.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2110402	10/29/2020	7.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2110402	10/29/2020	3.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2110402	10/29/2020	1.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2110402	10/29/2020	3.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2110402	10/29/2020	2.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2110402	10/29/2020	1.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2110402	10/29/2020	2.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2110402	10/29/2020	3.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2110402	10/29/2020	2.01	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2110402	10/29/2020	1.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2110402	10/29/2020	6.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2110402	10/29/2020	1.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2110402	10/29/2020	2.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2110405	10/29/2020	6.70	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	2110405	10/29/2020	10.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2110405	10/29/2020	3.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2110405	10/29/2020	2.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
COMPLETE PRINTER SOURCE	2110405	10/29/2020	3.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2110405	10/29/2020	2.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2110405	10/29/2020	3.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2110405	10/29/2020	2.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2110405	10/29/2020	3.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2110405	10/29/2020	5.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
COMPLETE PRINTER SOURCE	2110406	10/29/2020	7.65	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2110406	10/29/2020	3.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2110406	10/29/2020	1.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2110406	10/29/2020	3.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2110406	10/29/2020	2.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2110406	10/29/2020	1.26	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2110406	10/29/2020	2.36	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2110406	10/29/2020	3.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2110406	10/29/2020	2.01	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2110406	10/29/2020	1.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2110406	10/29/2020	6.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2110406	10/29/2020	1.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403

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COMPLETE PRINTER SOURCE	2110406	10/29/2020	2.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
KAPLAN EARLY LEARNING CO	2110048	10/26/2020	14.07	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2110048	10/26/2020	9.13	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2110048	10/26/2020	17.39	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2110048	10/26/2020	10.75	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2110408	10/29/2020	3.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2110408	10/29/2020	5.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2110408	10/29/2020	11.82	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2110408	10/29/2020	5.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2110408	10/29/2020	14.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2111253	11/12/2020	18.62	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111253	11/12/2020	5.77	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111253	11/12/2020	2.13	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KURTZ BROS INC	2111254	11/12/2020	3.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2111254	11/12/2020	5.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2111254	11/12/2020	11.82	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2111254	11/12/2020	5.91	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2111255	11/12/2020	4.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 100/PK. PACON VR #P5166
KURTZ BROS INC	2111255	11/12/2020	5.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2111255	11/12/2020	11.82	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS. 25/B0X. ONE COLOR PER BOX. FILE-EZ #80128 VR #57977 (COLORS #00-WHITE, #20-LT BLUE, #23-DK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-ORANGE) SPECIFY COLOR **
KURTZ BROS INC	2111255	11/12/2020	14.08	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
LAKESHORE LEARNING MATERIALS	2110105	10/27/2020	37.19	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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LAKESHORE LEARNING MATERIALS	2110105	10/27/2020	4.64	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110105	10/27/2020	46.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110105	10/27/2020	13.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110105	10/27/2020	22.30	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110105	10/27/2020	7.42	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111041	11/10/2020	4,816.10	GEORGE UNSELD EARLY CHILHD CTR	9192007	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111067	11/10/2020	12.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111067	11/10/2020	12.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111067	11/10/2020	29.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111262	11/12/2020	24.16	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111262	11/12/2020	6.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111264	11/12/2020	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111264	11/12/2020	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111265	11/12/2020	48.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111266	11/12/2020	49.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111266	11/12/2020	27.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111266	11/12/2020	20.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
LOWES COMPANIES INC	2111202	11/11/2020	566.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135G	APPLIANCE, MISCELLANEOUS **
LOWES COMPANIES INC	2111202	11/11/2020	539.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135G	APPLIANCE, MISCELLANEOUS **
LOWES COMPANIES INC	2111202	11/11/2020	20.98	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135G	APPLIANCE, MISCELLANEOUS **
LOWES COMPANIES INC	2111202	11/11/2020	4.16	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135G	APPLIANCE, MISCELLANEOUS **
LOWES COMPANIES INC	2111202	11/11/2020	11.88	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135G	APPLIANCE, MISCELLANEOUS **
LOWES COMPANIES INC	2111202	11/11/2020	23.98	GEORGE UNSELD EARLY CHILHD CTR	9192782	0739	135G	APPLIANCE, MISCELLANEOUS **
NAEYC	2110767	11/05/2020	150.00	GEORGE UNSELD EARLY CHILHD CTR	9192782	0810	135G	SERVICE, MEMBERSHIP **
PYRAMID SCHOOL PRODUCTS	2110390	10/29/2020	20.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110390	10/29/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2110390	10/29/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2110390	10/29/2020	7.49	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2110390	10/29/2020	10.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2110390	10/29/2020	0.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2110390	10/29/2020	3.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2110390	10/29/2020	11.85	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2110390	10/29/2020	2.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2110393	10/29/2020	13.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110393	10/29/2020	29.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	2110393	10/29/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2110393	10/29/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2110393	10/29/2020	3.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2110393	10/29/2020	2.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2110393	10/29/2020	3.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2110395	10/29/2020	7.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2110395	10/29/2020	10.20	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110395	10/29/2020	14.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2110395	10/29/2020	11.59	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2110395	10/29/2020	6.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2110398	10/29/2020	17.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110398	10/29/2020	22.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2110398	10/29/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2110398	10/29/2020	5.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2110398	10/29/2020	3.15	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2110398	10/29/2020	2.72	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2110398	10/29/2020	3.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2110398	10/29/2020	7.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2110398	10/29/2020	10.29	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAD, POST-IT-NOTES 4" X 4" ASSORTED COLORS LINED SUPER STICKY 90 SHEETS/PAD, 6 PADS/PACK. 3M #675-6SSUC
PYRAMID SCHOOL PRODUCTS	2110398	10/29/2020	12.79	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAD, POST-IT NOTES POP-UP REFILLS 3" X 3" PLAIN 100 SHEETS/PAD 18-100 SHEET PADS (VALUE PACK: 14 PADS YELLOW, 4 PADS BRIGHT COLORS) 3M #R330-144B
QUILL CORPORATION	2110369	10/29/2020	3.54	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD VR #81803 (BID 19-20814)

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QUILL CORPORATION	2110369	10/29/2020	7.21	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, HIGHLIGHTER LIQUID PEN STYLE CHISEL TIP 10/SET (BERRY, BLUE, CORAL, FLUOR GREEN, FLUOR ORANGE, FLUOR. PINK, FLUOR YELLOW, INDIGO, PURPLE, AND RED) SHARPIE #24415 VR #24415 (BID 19-20814)
QUILL CORPORATION	2110369	10/29/2020	4.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #13882 (BID 19-20814)
QUILL CORPORATION	2110369	10/29/2020	9.93	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
QUILL CORPORATION	2110369	10/29/2020	4.35	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
SCHOOL SPECIALTY	2110050	10/26/2020	2.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2110050	10/26/2020	0.88	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	ERASER, PENCIL LARGE SOFT PINK BEVEL 2-15/32" X 1" X 3/8" 12/BOX SCHOOL SMART VR #077356
SCHOOL SPECIALTY	2110050	10/26/2020	3.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2110050	10/26/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2110050	10/26/2020	4.11	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" SHOCKING PINK (50/PKG) PACON #103013 VR #054000
SCHOOL SPECIALTY	2110050	10/26/2020	4.17	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2110050	10/26/2020	6.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2110050	10/26/2020	2.98	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2110050	10/26/2020	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2110050	10/26/2020	3.04	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2110050	10/26/2020	2.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2110050	10/26/2020	12.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596

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SCHOOL SPECIALTY	2110050	10/26/2020	2.99	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	RING, LOOSELEAF 1" DIA NICKEL PLATED STEEL 100/BOX SCHOOL SMART VR #036975
SCHOOL SPECIALTY	2110050	10/26/2020	21.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2110397	10/29/2020	2.61	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEV VR #061419
SCHOOL SPECIALTY	2110397	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2110397	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2110397	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2110397	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2110397	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2110397	10/29/2020	17.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2110397	10/29/2020	6.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2110397	10/29/2020	17.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2110397	10/29/2020	3.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2110397	10/29/2020	10.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2110397	10/29/2020	3.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2110397	10/29/2020	6.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2110403	10/29/2020	7.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2110403	10/29/2020	1.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2110403	10/29/2020	0.95	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2110403	10/29/2020	9.80	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMERS #E308 VR #008973
SCHOOL SPECIALTY	2110403	10/29/2020	7.45	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054

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SCHOOL SPECIALTY	2110403	10/29/2020	7.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2110403	10/29/2020	10.32	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2110403	10/29/2020	4.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2110403	10/29/2020	21.52	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2110403	10/29/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ RED CRAYOLA #54-1232-038 VR #007899
SCHOOL SPECIALTY	2110403	10/29/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ ORANGE CRAYOLA #54-1232-036 VR #007893
SCHOOL SPECIALTY	2110403	10/29/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ YELLOW CRAYOLA #54-1232-034 VR #007911
SCHOOL SPECIALTY	2110403	10/29/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ GREEN CRAYOLA #54-1232-044 VR #007887
SCHOOL SPECIALTY	2110403	10/29/2020	3.90	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA 32 OZ VIOLET CRAYOLA #54-1232-040 VR #007905
SCHOOL SPECIALTY	2110403	10/29/2020	9.89	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110404	10/29/2020	1.74	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2110404	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2110404	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2110404	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2110404	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2110404	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2110404	10/29/2020	7.00	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2110404	10/29/2020	5.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2110404	10/29/2020	17.78	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2110404	10/29/2020	3.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	GLUE, WHITE 4 OZ PLASTIC BOTTLE ELMERS #E304 VR #008970
SCHOOL SPECIALTY	2110404	10/29/2020	10.76	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2110407	10/29/2020	3.48	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2110407	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2110407	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707

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SCHOOL SPECIALTY	2110407	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2110407	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2110407	10/29/2020	2.94	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2110407	10/29/2020	10.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2110407	10/29/2020	6.22	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2110407	10/29/2020	35.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	PAPER, CONTACT, CLEAR, ADHESIVE, 18" X 60' ROLL KITTRICH #60F-750 VR #1503274
SCHOOL SPECIALTY	2110407	10/29/2020	3.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2111242	11/12/2020	9.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111242	11/12/2020	6.13	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111242	11/12/2020	14.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111243	11/12/2020	11.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111243	11/12/2020	18.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111243	11/12/2020	3.56	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111243	11/12/2020	14.18	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111244	11/12/2020	16.09	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111244	11/12/2020	8.57	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111244	11/12/2020	15.96	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111244	11/12/2020	11.60	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111244	11/12/2020	16.50	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111244	11/12/2020	13.58	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111244	11/12/2020	6.40	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111252	11/12/2020	11.87	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111252	11/12/2020	18.47	GEORGE UNSELD EARLY CHILHD CTR	9192001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
33	FY	2021	9,006.72					
LOWES COMPANIES INC	2110787	11/05/2020	27.84	GEORGIA CHAFFEE TAPP	0501118	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110803	11/05/2020	451.80	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110803	11/05/2020	284.98	GEORGIA CHAFFEE TAPP	0501037	0739	SPCXN	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL NURSE SUPPLY	2110788	11/05/2020	324.00	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2110789	11/05/2020	62.82	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2110789	11/05/2020	65.70	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2110789	11/05/2020	85.32	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2111199	11/11/2020	32.53	GEORGIA CHAFFEE TAPP	0505203	0610	005XT	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
TROXELL COMMUNICATIONS INC	2110332	10/29/2020	255.00	GEORGIA CHAFFEE TAPP	0505203	0739	005XT	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)

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6	FY	2021	1,589.99					
JUNIOR LIBRARY GUILD	2110045	10/26/2020	1,689.80	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
KURTZ BROS INC	2110043	10/26/2020	112.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, LOOSELEAF 3 HOLE PUNCHED WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER #130P100 VR #59336
KURTZ BROS INC	2110043	10/26/2020	562.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
KURTZ BROS INC	2110043	10/26/2020	1,381.19	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2110087	10/26/2020	177.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
OFFICE THREE SIXTY INC	2111171	11/11/2020	7.32	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111171	11/11/2020	6.94	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111171	11/11/2020	31.62	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111171	11/11/2020	31.08	GOLDSMITH LANE ELEMENTARY SCHL	0611977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111171	11/11/2020	55.80	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2110086	10/26/2020	254.66	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2110086	10/26/2020	33.66	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2110040	10/26/2020	264.13	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2110040	10/26/2020	165.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2110040	10/26/2020	17.52	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801
SCHOOL SPECIALTY	2110040	10/26/2020	381.06	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2110040	10/26/2020	53.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
SCHOOL SPECIALTY	2110040	10/26/2020	24.08	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" 76 LB 50/PKG BRIGHT ASSORTED PACKAGE PACON #102941 VR #247969
SCHOOL SPECIALTY	2110040	10/26/2020	20.72	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB PRACTICE DRAWING TYPE WHITE 500 SHEETS/REAM SCHOOL SMART VR #085597
SCHOOL SPECIALTY	2110040	10/26/2020	434.70	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698

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SCHOOL SPECIALTY	2110040	10/26/2020	41.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG POST-IT. 3M #560 VR #1438936
SCHOOL SPECIALTY	2110040	10/26/2020	987.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SJN DATA CENTER LLC	2110036	10/26/2020	288.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
SJN DATA CENTER LLC	2110036	10/26/2020	5.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1900000912)
7	FY	2021	7,028.18					
KEITH DANIEL AND ASSOCIATES	2110345	10/29/2020	820.72	GRACE M. JAMES ACAD OF EXCELL	8001118	0739	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7774) (BID DISCOUNT IS 50.50%) **
1	FY	2021	820.72					
LRP PUBLICATIONS	2110662	11/04/2020	88.50	GREATER LOU ED COOP	GL12123	0643	336G	BOOK **
LRP PUBLICATIONS	2110662	11/04/2020	16.50	GREATER LOU ED COOP	GL12123	0643	336G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	105.00					
COMPLETE PRINTER SOURCE	2110152	10/27/2020	17.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131031	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CL162028
COMPLETE PRINTER SOURCE	2110152	10/27/2020	7.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
IXL LEARNING INC	2110281	10/28/2020	4,375.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	SOFTWARE **
KURTZ BROS INC	2111239	11/12/2020	492.80	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
LOWES COMPANIES INC	2110566	10/30/2020	500.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0434	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2110962	11/09/2020	53.63	GREATHOUSE/SHRYOCK ELEMENTARY	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2110185	10/27/2020	8.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2110185	10/27/2020	2.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2110185	10/27/2020	13.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL NURSE SUPPLY	2110676	11/04/2020	85.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2110676	11/04/2020	38.70	GREATHOUSE/SHRYOCK ELEMENTARY	0132104	0610	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2110186	10/27/2020	4.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2110186	10/27/2020	4.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2110186	10/27/2020	13.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2110186	10/27/2020	4.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876

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SJN DATA CENTER LLC	2110273	10/28/2020	8,040.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
SJN DATA CENTER LLC	2110273	10/28/2020	756.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SJN DATA CENTER LLC	2110273	10/28/2020	120.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
9	FY	2021	14,538.18					
A TO Z BOOKS LLC	2109976	10/26/2020	120.89	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125G	BOOK, PAPERBACK (7653) **
A TO Z BOOKS LLC	2109976	10/26/2020	142.89	GREENWOOD ELEMENTARY SCHOOL	0142104	0643	125G	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2110521	10/30/2020	310.38	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	320FC	BOOK, PAPERBACK (7653) **
LEARNING A-Z COMPANY	2110360	10/29/2020	209.85	GREENWOOD ELEMENTARY SCHOOL	0141170	0650	160X	SOFTWARE **
OFFICE THREE SIXTY INC	2110296	10/29/2020	101.82	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110296	10/29/2020	97.77	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110296	10/29/2020	60.95	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110296	10/29/2020	59.37	GREENWOOD ELEMENTARY SCHOOL	0141059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111023	11/10/2020	113.32	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111023	11/10/2020	98.42	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111023	11/10/2020	16.70	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111023	11/10/2020	77.36	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111241	11/12/2020	83.34	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOLASTIC BOOK CLUB	2111240	11/12/2020	112.50	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310GM	BOOK **
SCHOLASTIC BOOK CLUB	2111240	11/12/2020	120.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310GM	BOOK **
SCHOLASTIC BOOK CLUB	2111240	11/12/2020	100.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310GM	BOOK **
SCHOLASTIC BOOK CLUB	2111240	11/12/2020	75.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310GM	BOOK **
SCHOLASTIC BOOK CLUB	2111240	11/12/2020	75.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310GM	BOOK **
SCHOLASTIC BOOK CLUB	2111240	11/12/2020	100.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310GM	BOOK **
SCHOLASTIC BOOK CLUB	2111240	11/12/2020	212.50	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310GM	BOOK **
SCHOLASTIC BOOK CLUB	2111240	11/12/2020	112.50	GREENWOOD ELEMENTARY SCHOOL	0142797	0643	310GM	BOOK **
7	FY	2021	2,400.56					
OFFICE THREE SIXTY INC	2111120	11/10/2020	21.46	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111120	11/10/2020	29.98	GUTERMUTH ELEMENTARY SCHOOL	1151977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2110854	11/05/2020	19.26	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110854	11/05/2020	14.80	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
WPC COMPANY INC	2110123	10/27/2020	7,782.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0434	12ZF	SERVICE, CONTRACTOR - GENERAL **
3	FY	2021	7,867.50					
CREATIVE IMAGE TECHNOLOGIES	2110067	10/26/2020	636.00	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**

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CREATIVE IMAGE TECHNOLOGIES	2110067	10/26/2020	47.50	HARTSTERN ELEMENTARY SCHOOL	1211013	0734	900XF	SHIPPING (UK-1642-16C)**
PYRAMID SCHOOL PRODUCTS	2110106	10/27/2020	0.20	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2110106	10/27/2020	0.44	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2110106	10/27/2020	5.89	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2110106	10/27/2020	5.89	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2110106	10/27/2020	5.89	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2110106	10/27/2020	12.24	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110106	10/27/2020	14.38	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2110106	10/27/2020	5.50	HARTSTERN ELEMENTARY SCHOOL	1212001	0610	135G	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
2	FY	2021	733.93					
COMPLETE PRINTER SOURCE	2110605	11/02/2020	10.60	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2110605	11/02/2020	10.50	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2110605	11/02/2020	7.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
OFFICE THREE SIXTY INC	2110401	10/29/2020	3.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110401	10/29/2020	9.81	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110401	10/29/2020	35.29	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110401	10/29/2020	35.75	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110401	10/29/2020	17.80	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110401	10/29/2020	35.60	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110401	10/29/2020	36.21	HAWTHORNE ELEMENTARY SCHOOL	0481077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PARKER ACOUSTICAL	2110279	10/28/2020	5,777.00	HAWTHORNE ELEMENTARY SCHOOL	0481987	0434	900XA	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #01
PARKER ACOUSTICAL	2110280	10/28/2020	1,059.84	HAWTHORNE ELEMENTARY SCHOOL	0481077	0434	900XF	SERVICE, LABOR CARPET TEAR-UP AND REMOVAL PRICE PER SQUARE YARD. INSTALLATION #FL20
PARKER ACOUSTICAL	2110280	10/28/2020	178.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0434	900XF	ADHESIVE, CARPET MULTI-PURPOSE (4 GAL CONT) HENRY #256
PARKER ACOUSTICAL	2110280	10/28/2020	472.80	HAWTHORNE ELEMENTARY SCHOOL	0481077	0434	900XF	INSTALLATION CHARGE**
PARKER ACOUSTICAL	2110280	10/28/2020	1,500.00	HAWTHORNE ELEMENTARY SCHOOL	0482826	0679	761X	INSTALLATION CHARGE**

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QUILL CORPORATION	2110604	11/02/2020	13.30	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	CHALK, STICK WHITE 3 3/16" X 3/8" (12 STICKS/BOX) CRAYOLA #50-1402 VR #501402 (BID 19-20814)
QUILL CORPORATION	2110604	11/02/2020	5.16	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
QUILL CORPORATION	2110604	11/02/2020	9.93	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
SCHOOL SPECIALTY	2110022	10/26/2020	11.81	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	15.96	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	25.07	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	8.05	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	3.76	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	5.80	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	7.52	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	32.85	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	19.66	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	36.89	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	13.26	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	23.75	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110022	10/26/2020	50.47	HAWTHORNE ELEMENTARY SCHOOL	0482001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110410	10/29/2020	23.00	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB BLACK 50/PKG PACON TRU-RAY #103061 VR #054150
SCHOOL SPECIALTY	2110410	10/29/2020	52.79	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110410	10/29/2020	8.26	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110410	10/29/2020	20.95	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110410	10/29/2020	11.06	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110410	10/29/2020	12.51	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110410	10/29/2020	9.29	HAWTHORNE ELEMENTARY SCHOOL	0481118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
7	FY	2021	9,954.58					
NAEYC	2110767	11/05/2020	150.00	HAZELWOOD ELEMENTARY SCHOOL	3002782	0810	135G	SERVICE, MEMBERSHIP **
TOM SEXTON AND ASSOCIATES	2110325	10/29/2020	1,036.80	HAZELWOOD ELEMENTARY SCHOOL	3001987	0733	900XA	CHAIR, ALL PURPOSE CONTEMPORARY STYLE W/LEGS 14" ARTCO BELL #ABC-D10C0 (SPECIFY COLOR) **
2	FY	2021	1,186.80					
DOO WOP MUSIC SHOP	2110637	11/04/2020	750.00	HIGHLAND MIDDLE SCHOOL	3202826	0679	736X	SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
GUITAR CENTER STORES INC	2110856	11/05/2020	354.82	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2110856	11/05/2020	27.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
GUITAR CENTER STORES INC	2110856	11/05/2020	67.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS (BID DISCOUNT) (7852)**
HILLYARD KENTUCKY	2111024	11/10/2020	0.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)

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HILLYARD KENTUCKY	2111024	11/10/2020	132.68	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
SCHOOL SPECIALTY	2111355	11/12/2020	205.80	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111355	11/12/2020	104.92	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111355	11/12/2020	263.95	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111355	11/12/2020	162.00	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111355	11/12/2020	20.58	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111355	11/12/2020	20.58	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111355	11/12/2020	205.78	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111355	11/12/2020	288.28	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111355	11/12/2020	184.78	HIGHLAND MIDDLE SCHOOL	3201118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
4	FY	2021	2,788.17					
OFFICE THREE SIXTY INC	2110796	11/05/2020	71.48	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110796	11/05/2020	44.66	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S GAMES INC	2110913	11/06/2020	135.98	HITE ELEMENTARY SCHOOL	0952170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2110913	11/06/2020	747.97	HITE ELEMENTARY SCHOOL	0952170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2110913	11/06/2020	116.05	HITE ELEMENTARY SCHOOL	0952170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S GAMES INC	2110913	11/06/2020	100.28	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
2	FY	2021	1,235.49					
EDMENTUM INC	2110358	10/29/2020	240.00	HOME OF THE INNOCENTS DISCOVER	7682179	0650	310E	SOFTWARE **
OFFICE THREE SIXTY INC	2110727	11/04/2020	98.88	HOME OF THE INNOCENTS DISCOVER	7681170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110727	11/04/2020	54.92	HOME OF THE INNOCENTS DISCOVER	7681170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110727	11/04/2020	54.92	HOME OF THE INNOCENTS DISCOVER	7681170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110727	11/04/2020	54.92	HOME OF THE INNOCENTS DISCOVER	7681170	0650	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	503.64					
CDW LLC	2110285	10/28/2020	95.46	HR PERSONNEL SERVICE	CT11099	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)** STAR TECH. COM 5-PACK DISPLAYPORT TO VGA ADAPTER - DP TO VGA ACTIVE CONVERTER MFG. PART: DP2VGA3X5 CDW PART: 5863848 UNSPSC: 26121604
OFFICE THREE SIXTY INC	2110470	10/29/2020	227.90	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110470	10/29/2020	33.46	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110470	10/29/2020	44.28	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2110470	10/29/2020	30.38	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110470	10/29/2020	38.10	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110470	10/29/2020	114.29	HR PERSONNEL SERVICE	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	583.87					
SAUL RUBINSTEIN	2110550	10/30/2020	3,000.00	HUMAN RESOURCES DIVISION	HU11517	0349	900XU	SERVICE, PROFESSIONAL **
1	FY	2021	3,000.00					
COMPLETE PRINTER SOURCE	2109977	10/26/2020	6.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	2109977	10/26/2020	6.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2109977	10/26/2020	7.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
COMPLETE PRINTER SOURCE	2109977	10/26/2020	8.45	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 110 LB WHITE 250 SHEETS/PK WAUSAU #40411 VR #WAU40411
CREATION GARDENS	2110142	10/27/2020	1,343.75	INDIAN TRAIL ELEMENTARY SCHOOL	0765101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
OFFICE THREE SIXTY INC	2109978	10/26/2020	15.50	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109978	10/26/2020	7.75	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110586	11/02/2020	72.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110587	11/02/2020	465.12	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110589	11/02/2020	27.36	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110989	11/09/2020	490.77	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2110588	11/02/2020	42.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMAATE VR #1746324
PYRAMID SCHOOL PRODUCTS	2110588	11/02/2020	42.72	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMAATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2110591	11/02/2020	59.92	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2110590	11/02/2020	62.95	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PAD, POST-IT-NOTES ASSORTED COLORS 3" X 3" PLAIN 100 SHEET/PAD 14 PADS/PACK. 3M #654-14AN, VR #336769
SCHOOL SPECIALTY	2110590	11/02/2020	25.80	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
SCHOOL SPECIALTY	2110590	11/02/2020	3.88	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2110590	11/02/2020	1.71	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/BX. SCHOOL SMART VR #032397
SCHOOL SPECIALTY	2110590	11/02/2020	1.44	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIP, BINDER MINI 5/8" WIDTH 1/4" CAPACITY 12/BX. SCHOOL SMART VR #038221

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SCHOOL SPECIALTY	2110590	11/02/2020	222.86	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110590	11/02/2020	1.60	INDIAN TRAIL ELEMENTARY SCHOOL	0761977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
10	FY	2021	2,918.21					
ARROW ELECTRIC CO INC	2110372	10/29/2020	2,250.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PULL ONE (1) CATEGORY 6A PLENUM CABLE UP TO 300 FEET THROUGH EXISTING RACEWAY AND CONTINUE PULL THROUGH EXISTING CONDUITS, BRIDAL RINGS AND CABLE TRAYS TO NEAREST DISTRIBUTION FRAME.
ARROW ELECTRIC CO INC	2110372	10/29/2020	250.00	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, INSTALLATION OF VOICE OR DATA CABLES. PROVIDE UP TO 50 FEET OF 1-INCH EMT CONDUIT ABOVE CLASSROOM CEILING BETWEEN MAIN CABLE PATHS AND DROP LOCATION. ALLIED
CDW LLC	2110069	10/26/2020	86.60	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2110069	10/26/2020	288.60	INFORMATION TECHNOLOGY	MI11753	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CDW LLC	2110069	10/26/2020	27.62	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
DATA LINK COMMUNICATIONS OF IN	2110374	10/29/2020	564.30	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2110374	10/29/2020	47.35	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	2110374	10/29/2020	107.05	INFORMATION TECHNOLOGY	MI11604	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	2110373	10/29/2020	538.65	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DELTA SERVICES LLC	2110373	10/29/2020	557.10	INFORMATION TECHNOLOGY	MI11604	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
FASTENAL COMPANY	2110016	10/26/2020	35.46	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA 758 PUNC190000003)
FASTENAL COMPANY	2110570	10/30/2020	93.96	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7825)**
GRAINGER	2110020	10/26/2020	31.58	INFORMATION TECHNOLOGY	MI11508	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
MOBILE DEFENDERS LLC	2110066	10/26/2020	699.90	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
OFFICE THREE SIXTY INC	2110439	10/29/2020	44.59	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110439	10/29/2020	175.28	INFORMATION TECHNOLOGY	MI11508	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2110923	11/09/2020	11.45	INFORMATION TECHNOLOGY	MI11753	0610	900XS	PAD, POST-IT-NOTES YELLOW 3" X 3" 100 SHEET/PAD 12 PADS/PACK. SCHOOL SMART #084876
SCHOOL SPECIALTY	2110923	11/09/2020	13.58	INFORMATION TECHNOLOGY	MI11753	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TAB 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX #R152 VR #1436451
STEP CG LLC	2110165	10/27/2020	2,280.60	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
STEP CG LLC	2110165	10/27/2020	4,391.28	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1300000900) **
THE J SARLEY COMPANY	2110019	10/26/2020	56.82	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MAKITA. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111129	11/10/2020	418.26	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **

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13	FY	2021	12,970.03					
BLUEGRASS LAWN AND GARDEN	2110699	11/04/2020	540.06	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PEACE EDUCATION PROGRAM	2110639	11/04/2020	3,600.00	IROQUOIS HIGH SCHOOL	3352170	0349	550E	SERVICE, PROFESSIONAL **
SHIFFLER EQUIPMENT SALES INC	2110434	10/29/2020	1,174.25	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	PART, FURNITURE REPAIR **
SHIFFLER EQUIPMENT SALES INC	2110434	10/29/2020	48.09	IROQUOIS HIGH SCHOOL	3351987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SJN DATA CENTER LLC	2110164	10/27/2020	2,658.00	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (KYMA-758-2100000423)**LATITUDE 5500, INTEL CORE i5-8265U QUAD CORE, 6MB CACHE, 1.6GHZ PROCESSOR, 15.6" NONTouch SCREEN, 8GB MEMORY, 256GB SSD DRIVE, WIN10 PRO W/3 YEARNNDB WARRANTY
4	FY	2021	8,020.40					
DISCOVERY EDUCATION INC	2110756	11/05/2020	1,100.00	ISLAMIC OF LOU	9402027	0650	552FP	SOFTWARE **
DISCOVERY EDUCATION INC	2110756	11/05/2020	142.50	ISLAMIC OF LOU	9402027	0650	552FP	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	2110709	11/04/2020	750.00	ISLAMIC OF LOU	9402027	0322	401FP	SERVICE, PROFESSIONAL **
2	FY	2021	1,992.50					
COMPLETE PRINTER SOURCE	2110026	10/26/2020	6.60	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2110026	10/26/2020	17.85	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710
COMPLETE PRINTER SOURCE	2110026	10/26/2020	10.50	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2110026	10/26/2020	10.50	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2110026	10/26/2020	1.75	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	PEN, BALLPOINT FINE POINT RED WITH GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11RD VR #BICGSFG11RD
COMPLETE PRINTER SOURCE	2110026	10/26/2020	0.47	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	RULER, METRIC AND INCH 30CM 12". ACME VR #ACM13862
COMPLETE PRINTER SOURCE	2110026	10/26/2020	12.82	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CL132950
COMPLETE PRINTER SOURCE	2110026	10/26/2020	4.44	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	PENCIL, WRITING #2 W/ ERASER 12/PK PAPERMATE #2097 VR #PAP2097
COMPLETE PRINTER SOURCE	2110078	10/26/2020	13.20	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2110078	10/26/2020	12.75	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610
DEMCO	2110640	11/04/2020	55.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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DEMCO	2110640	11/04/2020	34.19	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
HIGH PERFORMANCE PRODUCTS LLC	2110714	11/04/2020	42.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, INTERIOR **
HILLYARD KENTUCKY	2110023	10/26/2020	132.51	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2110023	10/26/2020	20.44	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2110081	10/26/2020	88.34	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2110255	10/28/2020	796.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
LAKESHORE LEARNING MATERIALS	2110085	10/26/2020	27.89	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110085	10/26/2020	65.09	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2110085	10/26/2020	27.89	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111042	11/10/2020	172.00	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
MUNSON BUSINESS INTERIORS	2110396	10/29/2020	270.72	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2110396	10/29/2020	286.01	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2110396	10/29/2020	339.07	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2110396	10/29/2020	339.07	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2110396	10/29/2020	15.28	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2110396	10/29/2020	646.67	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2110396	10/29/2020	1,026.22	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	FURNITURE, CLASSROOM OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (BID 7774) (BID DISCOUNT IS 55.03%) **
MUNSON BUSINESS INTERIORS	2110399	10/29/2020	344.70	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7774) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2110399	10/29/2020	344.70	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7774) (BID DISCOUNT IS 52.52%) **
MUNSON BUSINESS INTERIORS	2110399	10/29/2020	344.70	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	CHAIR, CLASSROOM, OFFICE KIMBALL (7774) (BID DISCOUNT IS 52.52%) **
OFFICE THREE SIXTY INC	2110721	11/04/2020	154.72	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2110347	10/29/2020	995.00	JACOB ELEMENTARY SCHOOL	3251077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2110079	10/26/2020	29.09	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #052-1617
PYRAMID SCHOOL PRODUCTS	2110079	10/26/2020	5.88	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001

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PYRAMID SCHOOL PRODUCTS	2110079	10/26/2020	6.80	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110079	10/26/2020	8.94	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2110079	10/26/2020	7.65	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	2110024	10/26/2020	10.76	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2110024	10/26/2020	14.16	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027439
SCHOOL SPECIALTY	2110024	10/26/2020	1.60	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2110596	11/02/2020	162.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110792	11/05/2020	86.52	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX SCHOOL SMART VR #2013914
SCHOOL SPECIALTY	2111138	11/10/2020	34.91	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111138	11/10/2020	12.86	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111138	11/10/2020	12.86	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111138	11/10/2020	6.13	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111138	11/10/2020	10.55	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111138	11/10/2020	12.53	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111138	11/10/2020	11.41	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111138	11/10/2020	23.75	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111138	11/10/2020	11.21	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111138	11/10/2020	9.96	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111138	11/10/2020	2.96	JACOB ELEMENTARY SCHOOL	3252001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SJN DATA CENTER LLC	2110167	10/27/2020	8,040.00	JACOB ELEMENTARY SCHOOL	3252013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
THE PROPHET CORPORATION	2110730	11/04/2020	71.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2110730	11/04/2020	46.62	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2110730	11/04/2020	26.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2110730	11/04/2020	94.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
20	FY	2021	15,423.28					
CARMICHAELS BOOKSTORE LLC	2110291	10/29/2020	138.47	JEFF CNTY TRADITIONAL MIDDLE	3961061	0643	900XA	BOOK, PAPERBACK (7653) **
GUITAR CENTER STORES INC	2110857	11/05/2020	176.10	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2110857	11/05/2020	103.90	JEFF CNTY TRADITIONAL MIDDLE	3962826	0679	715X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
HURST OFFICE SUPPLIERS	2110378	10/29/2020	265.54	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **

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HURST OFFICE SUPPLIERS	2110378	10/29/2020	370.92	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL
JUNIOR LIBRARY GUILD	2110646	11/04/2020	1,956.24	JEFF CNTY TRADITIONAL MIDDLE	3961059	0641	900XF	HON (BID 7774) (BID DISCOUNT IS 58.51%) **
OVERDRIVE INC	2110847	11/05/2020	1,000.00	JEFF CNTY TRADITIONAL MIDDLE	3961059	0643	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
5	FY	2021	4,011.17					EBOOK **
A PLUS PAPER SHREDDING	2110562	10/30/2020	120.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0349	900XS	SERVICE, DOCUMENT SHREDDING **
OFFICE THREE SIXTY INC	2110151	10/27/2020	27.36	JEFFERSON COUNTY HIGH SCHOOL	9511077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2110160	10/27/2020	4,186.00	JEFFERSON COUNTY HIGH SCHOOL	9512013	0734	162F	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G6 SFF, INTEL I5-10500 PROCESSOR, 8GB MEMORY, 1 TB 7200 2.5 W/CA HARD DRIVE, USB KEYBOARD, USB MOUSE, WINDOWS 10 PRO, 3 YEAR WARRANTY, NO OPTICAL DRIVE (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2110160	10/27/2020	537.46	JEFFERSON COUNTY HIGH SCHOOL	9512013	0734	162F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
3	FY	2021	5,047.36					
SCHOOL SPECIALTY	2110108	10/27/2020	7.00	JEFFERSON REG. JUV. DET. CNTR	4631118	0610	103X	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2110108	10/27/2020	21.50	JEFFERSON REG. JUV. DET. CNTR	4631118	0610	103X	PENCIL, COLORED PRE-SHARPENED, 24 COLOR SET CRAYOLA #68-4024 VR #008220
1	FY	2021	28.50					
CDW LLC	2110453	10/29/2020	995.00	JEFFERSONTOWN HIGH SCHOOL	0652013	0734	162F	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
OFFICE THREE SIXTY INC	2110314	10/29/2020	33.78	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SHIVELY SPORTING GOODS	2110584	11/02/2020	521.25	JEFFERSONTOWN HIGH SCHOOL	0652828	0679	741X	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
3	FY	2021	1,550.03					
CDW LLC	2110218	10/27/2020	190.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
SCHOLASTIC MAGAZINES	2110641	11/04/2020	2,830.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SOMETHING FISHY INC	2110642	11/04/2020	600.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0349	900XF	SERVICE, MAINTENANCE **
3	FY	2021	3,621.40					
NU IDEA SCHOOL SUPPLY FURNITURE	2110493	10/30/2020	1,450.00	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TOM SEXTON AND ASSOCIATES	2110326	10/29/2020	2,998.50	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
2	FY	2021	4,448.50					
HILLYARD KENTUCKY	2109980	10/26/2020	331.70	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
KENTUCKY ASSOCIATION FOR ACAD	2110135	10/27/2020	350.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	738X	SERVICE, MEMBERSHIP **

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KURTZ BROS INC	2109981	10/26/2020	31.92	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORTED CUT TOP SINGLE PLY TAB 11 POINT 100/BOX KURTZ BROS VR #13213
KURTZ BROS INC	2109981	10/26/2020	69.29	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226
OFFICE THREE SIXTY INC	2109982	10/26/2020	15.39	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2109982	10/26/2020	15.21	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PRESENTATION SOLUTIONS INC	2110082	10/26/2020	539.70	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2110088	10/26/2020	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2110088	10/26/2020	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2110088	10/26/2020	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2110088	10/26/2020	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
PRESENTATION SOLUTIONS INC	2110088	10/26/2020	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
U S POSTAL SERVICE	2109979	10/26/2020	105.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	FY	2021	1,957.96					
EXPLORE LEARNING	2110319	10/29/2020	2,800.75	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	SOFTWARE **
EXPLORE LEARNING	2110319	10/29/2020	0.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0650	900XF	TRAINING, WEB BASED **
LOUISVILLE WRITING PROJECT	2110858	11/05/2020	12,500.00	JOHNSONTOWN ROAD ELEMENTARY	1062053	0322	320DC	SERVICE, PROFESSIONAL **
PITNEY BOWES GLOBAL FINANCIAL	2110673	11/04/2020	1,500.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0531	900XF	SERVICE, POSTAGE METER **
PYRAMID SCHOOL PRODUCTS	2111173	11/11/2020	49.19	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	CLASSPACK, MARKERS CONICAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PYRAMID SCHOOL PRODUCTS	2111173	11/11/2020	17.00	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2111173	11/11/2020	9.18	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK, BLUE, BROWN, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SANFORD #30078
PYRAMID SCHOOL PRODUCTS	2111173	11/11/2020	14.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2111173	11/11/2020	14.78	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
SCHOOL SPECIALTY	2111172	11/11/2020	4.47	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054

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SCHOOL SPECIALTY	2111172	11/11/2020	4.20	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2111172	11/11/2020	6.08	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2111172	11/11/2020	5.60	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2111172	11/11/2020	5.76	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
SCHOOL SPECIALTY	2111172	11/11/2020	11.68	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 VR #1436149
SCHOOL SPECIALTY	2111172	11/11/2020	3.48	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2111174	11/11/2020	9.61	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2111174	11/11/2020	17.52	JOHNSONTOWN ROAD ELEMENTARY	1061121	0610	900XA	CRAYON, CONSTRUCTION PAPER WAX 16/ BOX ASSORTED COLORS CRAYOLA #52-5817 VR #1436149
TIMOTHY D ARMSTRONG 7	2110672 FY	11/04/2020 2021	700.00 17,674.08	JOHNSONTOWN ROAD ELEMENTARY	1061077	0349	900XF	SERVICE, MAINTENANCE **
OFFICE THREE SIXTY INC	2110797	11/05/2020	152.00	KAMMERER MIDDLE SCHOOL	1622104	0679	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110798	11/05/2020	73.70	KAMMERER MIDDLE SCHOOL	1622104	0679	070G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110798	11/05/2020	113.50	KAMMERER MIDDLE SCHOOL	1622104	0679	070G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	339.20					
U S POSTAL SERVICE	2110007	10/26/2020	110.00	KENWOOD ELEMENTARY SCHOOL	0591077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	2110486	10/30/2020	330.00	KENWOOD ELEMENTARY SCHOOL	0591077	0531	900XF	SERVICE, POSTAGE/POSTAL **
2	FY	2021	440.00					
CDW LLC	2110169	10/27/2020	2,460.00	KERRICK ELEMENTARY SCHOOL	0791013	0734	900XF	COMPUTER, CHROMEBOOK LAPTOP (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2111027	11/10/2020	16.88	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111027	11/10/2020	13.85	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
2	FY	2021	2,490.73					
COMPLETE PRINTER SOURCE	2110441	10/29/2020	42.60	KING ELEMENTARY SCHOOL	4321977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS VR #TOP65021
FAMILY RESOURCE SERVICE COALITI	2110114	10/27/2020	159.00	KING ELEMENTARY SCHOOL	4322104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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J W ASSOCIATES	2110352	10/29/2020	2,371.20	KING ELEMENTARY SCHOOL	4321012	0733	900XF	FURNITURE, CAFETERIA SICO (KPC CLS-2017) (1020) **
J W ASSOCIATES	2110352	10/29/2020	170.00	KING ELEMENTARY SCHOOL	4321012	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2110440	10/29/2020	28.48	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMATE VR #1746325
PYRAMID SCHOOL PRODUCTS	2110440	10/29/2020	19.80	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2110440	10/29/2020	14.98	KING ELEMENTARY SCHOOL	4321977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
QUILL CORPORATION	2110442	10/29/2020	79.98	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
SCHOOL SPECIALTY	2110443	10/29/2020	33.75	KING ELEMENTARY SCHOOL	4321977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
SCHOOL SPECIALTY	2110443	10/29/2020	7.57	KING ELEMENTARY SCHOOL	4321977	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
U S POSTAL SERVICE	2111071	11/10/2020	330.00	KING ELEMENTARY SCHOOL	4321077	0531	900XF	SERVICE, POSTAGE/POSTAL**
7	FY	2021	3,257.36					
ACTION LANDSCAPE INC	2110115	10/27/2020	362.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0698	900XF	SERVICE, LANDSCAPERS **
C & T DESIGN & EQUIPMENT COMPAN	2110808	11/05/2020	448.18	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2110808	11/05/2020	39.56	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
C & T DESIGN & EQUIPMENT COMPAN	2110808	11/05/2020	30.96	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	738X	EQUIPMENT, LARGE LUNCHROOM (PERCENTAGE) (7862) **
GRAINGER	2110430	10/29/2020	1,560.00	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GREENWAY SHREDDING & RECYCLING	2110136	10/27/2020	420.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	2109988	10/26/2020	735.84	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2110025	10/26/2020	88.34	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2110025	10/26/2020	40.88	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HURST OFFICE SUPPLIERS	2110367	10/29/2020	1,514.60	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
PIXEL PRESS TECHNOLOGY LLC	2110278	10/28/2020	125.00	KLONDIKE LANE ELEMENTARY SCH	1342826	0679	735X	SOFTWARE **
PROSYS INFORMATION SYSTEMS	2110275	10/28/2020	102.00	KLONDIKE LANE ELEMENTARY SCH	1342013	0734	162F	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-2100000418) **
PYRAMID SCHOOL PRODUCTS	2109987	10/26/2020	629.16	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2109987	10/26/2020	495.00	KLONDIKE LANE ELEMENTARY SCH	1341977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
SCHOOL SPECIALTY	2110515	10/30/2020	296.21	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY	2110515	10/30/2020	800.21	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110516	10/30/2020	323.31	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110517	10/30/2020	323.31	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110517	10/30/2020	355.18	KLONDIKE LANE ELEMENTARY SCH	1341987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110800	11/05/2020	137.15	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111136	11/10/2020	18.47	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111136	11/10/2020	29.03	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111136	11/10/2020	8.83	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
SCHOOL SPECIALTY	2111136	11/10/2020	20.12	KLONDIKE LANE ELEMENTARY SCH	1342001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %)**
15	FY	2021	8,903.34					
AMERICAN OFFICE SERVICES INC	2110692	11/04/2020	704.90	KNIGHT MIDDLE SCHOOL	1631077	0434	900XF	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT.
AMERICAN OFFICE SERVICES INC	2110692	11/04/2020	30.00	KNIGHT MIDDLE SCHOOL	1631077	0434	900XF	LOCKER & LOCKER PARTS **
COLLABRA LLC	2110187	10/27/2020	1,137.00	KNIGHT MIDDLE SCHOOL	1631170	0650	160X	SOFTWARE **
MUNSON BUSINESS INTERIORS	2110392	10/29/2020	1,157.90	KNIGHT MIDDLE SCHOOL	1631118	0733	900XF	COMPUTER, WORKSTATIONS, TABLE, CARTS, MAILROOM TABLE/SORTERS. (BID 7774) (DISCOUNT IS 50.96%) **
OMEGA LABS INC	2110190	10/27/2020	128.00	KNIGHT MIDDLE SCHOOL	1631121	0650	900XA	SOFTWARE **
ORI ACQUISITION INC	2110387	10/29/2020	5,583.50	KNIGHT MIDDLE SCHOOL	1631987	0733	900XA	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
ORI ACQUISITION INC	2110387	10/29/2020	649.80	KNIGHT MIDDLE SCHOOL	1631118	0733	900XF	FURNITURE, CLASSROOM TYPE. SMITH SYSTEM-FULL LINE. (BID 7774) (% OF DISCOUNT BID)
SCHOOL SPECIALTY	2110538	10/30/2020	1,846.46	KNIGHT MIDDLE SCHOOL	1631118	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2110282	10/28/2020	67.80	KNIGHT MIDDLE SCHOOL	1631077	0734	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
7	FY	2021	12,163.06					
OFFICE THREE SIXTY INC	2110864	11/05/2020	257.28	LASSITER MIDDLE SCHOOL	1331121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	257.28					
A B D O PUBLISHING CO	2110851	11/05/2020	1,513.30	LAUKHUF ELEMENTARY SCHOOL	1451059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
COUGHLAN COMPANIES LLC	2111072	11/10/2020	1,093.57	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
FOLLETT SCHOOL SOLUTIONS	2110437	10/29/2020	3,115.79	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	735X	BOOK **

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KURTZ BROS INC	2110761	11/05/2020	27.36	LAUKHUF ELEMENTARY SCHOOL	1452001	0610	135G	PAINT, WASHABLE, MULTICULTURAL ASSORTED SKIN TONE COLORS, 8 OUNCE 8/SET CRAYOLA #208W VR #43901
PERMA BOUND	2110849	11/05/2020	3,560.50	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
PERMA BOUND	2110850	11/05/2020	345.93	LAUKHUF ELEMENTARY SCHOOL	1452170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
SCHOOL SPECIALTY	2110861	11/05/2020	178.00	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
7	FY	2021	10,509.72					
A T & T MOBILITY	2110216	10/27/2020	160.00	LAYNE ELEMENTARY SCHOOL	1261077	0532	900XF	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-1300000452-2)
A T & T MOBILITY	2110216	10/27/2020	0.99	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-1300000452-2)
A T & T MOBILITY	2110320	10/29/2020	160.00	LAYNE ELEMENTARY SCHOOL	1261077	0532	900XF	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-1300000452-2)
A T & T MOBILITY	2110320	10/29/2020	0.99	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	SERVICE, WIRELESS COMMUNICATION SERVICES & EQUIPMENT ** (KYMA-758-1300000452-2)
BARNES AND NOBLE BOOKSELLERS	2110643	11/04/2020	72.79	LAYNE ELEMENTARY SCHOOL	1262826	0679	761X	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CREATION GARDENS	2110140	10/27/2020	1,612.50	LAYNE ELEMENTARY SCHOOL	1265101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
LAKESHORE LEARNING MATERIALS	2111025	11/10/2020	55.79	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111025	11/10/2020	18.59	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111025	11/10/2020	27.89	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111025	11/10/2020	27.89	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PROSYS INFORMATION SYSTEMS	2110272	10/28/2020	716.00	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
SCHOOL NURSE SUPPLY	2110795	11/05/2020	66.60	LAYNE ELEMENTARY SCHOOL	1262797	0643	310GM	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2110795	11/05/2020	40.50	LAYNE ELEMENTARY SCHOOL	1262797	0643	310GM	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	2110156	10/27/2020	85.33	LAYNE ELEMENTARY SCHOOL	1262104	0610	125G	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
U S POSTAL SERVICE	2110153	10/27/2020	275.00	LAYNE ELEMENTARY SCHOOL	1262104	0531	125G	SERVICE, POSTAGE/POSTAL **
9	FY	2021	3,442.86					
FAMILY RESOURCE SERVICE COALITI	2110729	11/04/2020	159.00	LIBERTY HIGH SCHOOL	0302104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MACKIN BOOK COMPANY	2111080	11/10/2020	500.00	LIBERTY HIGH SCHOOL	0301170	0643	160X	BOOK, EBOOKS (% BID 7651)**
2	FY	2021	659.00					
CDW LLC	2110318	10/29/2020	91.40	LIBRARY MEDIA SERVICES	LI11221	0734	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
EDITORIAL PROJECTS IN EDUCATION	2111074	11/10/2020	89.94	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	SUBSCRIPTION, MAGAZINE **
HILLYARD KENTUCKY	2111073	11/10/2020	81.76	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
3	FY	2021	263.10					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BEAT BY BEAT PRESS	2110852	11/05/2020	249.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X7	SUPPLIES, MISCELLANEOUS TEACHING **
BRAINPOP LLC	2110068	10/26/2020	175.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	761X8	SOFTWARE **
FAMILY RESOURCE SERVICE COALITI	2110119	10/27/2020	159.00	LINCOLN ELEMENTARY SCHOOL	5202104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2110027	10/26/2020	51.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
U S POSTAL SERVICE	2110853	11/05/2020	210.00	LINCOLN ELEMENTARY SCHOOL	5201077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2021	844.16					
SCHOLASTIC MAGAZINES	2111305	11/12/2020	66.40	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111305	11/12/2020	69.90	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111305	11/12/2020	66.40	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111305	11/12/2020	66.40	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111305	11/12/2020	59.40	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111305	11/12/2020	69.90	LOUISVILLE DAY	1381170	0642	103XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2111305	11/12/2020	39.84	LOUISVILLE DAY	1381170	0642	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	438.24					
KMEA	2110696	11/04/2020	250.00	LOUISVILLE MALE HIGH SCHOOL	0471022	0810	900XF	SERVICE, MEMBERSHIP **
OFFICE THREE SIXTY INC	2110865	11/05/2020	92.43	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110866	11/05/2020	628.04	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111215	11/11/2020	91.07	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2110862	11/05/2020	11.41	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110862	11/05/2020	329.30	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110862	11/05/2020	262.60	LOUISVILLE MALE HIGH SCHOOL	0471977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
UNIVERSITY OF LOUISVILLE	2110652	11/04/2020	250.00	LOUISVILLE MALE HIGH SCHOOL	0472826	0679	736X6	SERVICE, TUITION **
6	FY	2021	1,914.85					
BARNES AND NOBLE BOOKSELLERS	2110704	11/04/2020	4.89	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2110704	11/04/2020	5.59	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2110704	11/04/2020	5.59	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK (7653) **
BARNES AND NOBLE BOOKSELLERS	2110704	11/04/2020	6.99	LOWE ELEMENTARY SCHOOL	1462826	0679	735X	BOOK, PAPERBACK (7653) **
LEARNING A-Z COMPANY	2110333	10/29/2020	115.45	LOWE ELEMENTARY SCHOOL	1462170	0650	120F	SOFTWARE **
LOWES COMPANIES INC	2110751	11/04/2020	640.00	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
SCHOOL SPECIALTY	2110875	11/06/2020	772.64	LOWE ELEMENTARY SCHOOL	1461987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PUBLIC SEATING #BT-3072, VR #676050
4	FY	2021	1,551.15					
ADVENTURE PROMOTIONS LLC	2109989	10/26/2020	676.50	LUHR ELEMENTARY SCHOOL	1072826	0679	736X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
PYRAMID SCHOOL PRODUCTS	2110654	11/04/2020	99.00	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2110654	11/04/2020	102.00	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110654	11/04/2020	197.50	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750

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SCHOOL SPECIALTY	2110653	11/04/2020	87.97	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110653	11/04/2020	8.45	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB 500/BOX SCHOOL SMART #2013890 VR #2013890
SCHOOL SPECIALTY	2110653	11/04/2020	143.00	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2110653	11/04/2020	121.00	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561
SCHOOL SPECIALTY	2110653	11/04/2020	39.90	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	CRAYON, WAX REGULAR SIZE 24/BOX CRAYOLA #52-0024 VR# 007521
SCHOOL SPECIALTY	2110653	11/04/2020	0.36	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	CRAYON, WAX REGULAR, 8-MULTICULTURAL/BOX. CRAYOLA #52-008W, VR# 008716
THE PROPHET CORPORATION	2110522	10/30/2020	35.95	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2110522	10/30/2020	71.77	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2110522	10/30/2020	64.00	LUHR ELEMENTARY SCHOOL	1072170	0610	013FC	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
4	FY	2021	1,647.40					
CDW LLC	2110901	11/06/2020	176.32	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0734	900XF	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CDW LLC	2110901	11/06/2020	134.60	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0734	900XF	SERVICE, WARRANTY (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2110071	10/26/2020	398.04	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
OFFICE THREE SIXTY INC	2111144	11/11/2020	252.00	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111144	11/11/2020	5.98	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2111143	11/11/2020	238.20	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013912
U S POSTAL SERVICE	2111267	11/12/2020	1,320.00	MALCOLM CHANCEY ELEMENTARY SCH	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2021	2,525.14					
BSN SPORTS	2111304	11/12/2020	1,125.00	MARION C MOORE SCHOOL	1551025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2111304	11/12/2020	1,125.00	MARION C MOORE SCHOOL	1551025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2111304	11/12/2020	100.00	MARION C MOORE SCHOOL	1551025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BSN SPORTS	2111309	11/12/2020	2,250.00	MARION C MOORE SCHOOL	1551025	0610	900XF	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
BSN SPORTS	2111309	11/12/2020	100.00	MARION C MOORE SCHOOL	1551025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
HIGHLAND ROOFING CO INC	2110288	10/29/2020	9,035.00	MARION C MOORE SCHOOL	1553611	0450	920XX	SERVICE, CONTRACTOR - GENERAL **
LOWES COMPANIES INC	2110579	11/02/2020	76.86	MARION C MOORE SCHOOL	1552170	0610	471F	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110579	11/02/2020	20.00	MARION C MOORE SCHOOL	1552170	0610	471F	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **

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MCCULLOCH ASSOCIATES ARCHITEC	2110287	10/29/2020	895.72	MARION C MOORE SCHOOL	1553611	0450	920XX	SERVICE, ARCHITECTS **
PARKER ACOUSTICAL	2110351	10/29/2020	1,790.88	MARION C MOORE SCHOOL	1551118	0434	900XF	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #01
PARKER ACOUSTICAL	2110351	10/29/2020	1,436.64	MARION C MOORE SCHOOL	1551118	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN LABOR VR #CARPET TILE INSTALL
PARKER ACOUSTICAL	2110351	10/29/2020	2,558.40	MARION C MOORE SCHOOL	1551118	0434	900XF	CARPET, TILE SQUARE, ALADDIN, STYLES: GET MOVING, GO FORWARD, AND SET IN MOTION. PRICE PER SQUARE YARD, NO INSTALLATION, NO SUBSTITUTE. ALADDIN VR #01
PARKER ACOUSTICAL	2110351	10/29/2020	2,156.04	MARION C MOORE SCHOOL	1551118	0434	900XF	SERVICE, LABOR, INSTALLATION ONLY, TILE CARPET SQUARES, PRICE PER SQUARE YARD. MERIDIAN LABOR VR #CARPET TILE INSTALL
POCKET NURSE	2110837	11/05/2020	219.58	MARION C MOORE SCHOOL	1552138	0697	348G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION
POCKET NURSE	2110837	11/05/2020	59.84	MARION C MOORE SCHOOL	1552138	0697	348G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION
POCKET NURSE	2110837	11/05/2020	24.75	MARION C MOORE SCHOOL	1552138	0697	348G	EQUIPMENT, SUPPLIES, CAREER AND TECHNICAL EDUCATION
RICHARDS ELECTRIC SUPPLY OF KEN	2110817	11/05/2020	831.33	MARION C MOORE SCHOOL	1551118	0434	900XF	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2110817	11/05/2020	83.13	MARION C MOORE SCHOOL	1551118	0434	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110687	11/04/2020	99.40	MARION C MOORE SCHOOL	1551077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
THE PROPHET CORPORATION	2110411	10/29/2020	125.10	MARION C MOORE SCHOOL	1552170	0610	471F	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2110121	10/27/2020	400.00	MARION C MOORE SCHOOL	1552104	0531	125G	SERVICE, POSTAGE/POSTAL **
11	FY	2021	24,512.67					
STUDIO KREMER ARCHITECTS	2111155	11/11/2020	779.18	MARY GRACE JAEGER EDUC CENTER	9313611	0450	919XX	SERVICE, ARCHITECTS **
1	FY	2021	779.18					
MUNSON BUSINESS INTERIORS	2110394	10/29/2020	255.99	MARYHURST SCHOOL	1931198	0733	103X	COMPUTER, WORKSTATIONS, TABLE, CARTS, MAILROOM TABLE/SORTERS. (BID 7774) (DISCOUNT IS 50.96%) **
1	FY	2021	255.99					
ATHENS PAPER COMPANY	2109993	10/26/2020	2,087.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2109993	10/26/2020	1,725.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
ATHENS PAPER COMPANY	2110005	10/26/2020	2,445.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 65# WHITE COVER SMOOTH. ACCENT OPAQUE DIGITAL. 12"X18" SHORT GRAIN. INTERNATIONAL PAPER #188094 VR# 388094
ATHENS PAPER COMPANY	2110158	10/27/2020	34,944.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 60# SMOOTH OFFSET TEXT. 11"X17" LONG GRAIN, ACID FREE, REAM WRAPPED. 2500 SHEETS/CARTON. INTERNATIONAL PAPER #5327 VR# 314633
GRAINGER	2110833	11/05/2020	613.40	MATERIALS PRODUCTION	MP11504	0733	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
MACROSS INC	2110844	11/05/2020	15,219.00	MATERIALS PRODUCTION	MP11504	0559	900XS	SERVICE, PRINTING **

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MIDLAND PAPER CO INC	2109994	10/26/2020	1,220.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED COVER. 12" X 18" SHORT GRAIN REAM WRAPPED. 2500 SHEETS/CARTON. MOORIM/PRODIGITAL VR #JP0683PNN
MIDLAND PAPER CO INC	2109994	10/26/2020	785.00	MATERIALS PRODUCTION	MP11504	0610	900XS	PAPER, 100# WHITE COATED TEXT. 12" X 18" LONG GRAIN REAM WRAPPED. MOORIM/PRO-DIGITAL. VR #JP0545PN
MIDLAND PAPER CO INC	2111091	11/10/2020	1,745.50	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
SPIRAL BINDING LLC	2110845	11/05/2020	3,000.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2110659	11/04/2020	960.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
VERITIV OPERATING COMPANY	2110659	11/04/2020	1,150.00	MATERIALS PRODUCTION	MP11504	0610	900XS	SUPPLIES, PRINTING **
9	FY	2021	65,894.40					
COMPLETE PRINTER SOURCE	2110447	10/29/2020	33.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2110631	11/04/2020	13.20	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2110631	11/04/2020	12.75	MAUPIN ELEMENTARY SCHOOL	4802001	0610	135G	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610
PYRAMID SCHOOL PRODUCTS	2110049	10/26/2020	9.90	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS AVERY VR# AVE23280
PYRAMID SCHOOL PRODUCTS	2110049	10/26/2020	14.98	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2110049	10/26/2020	15.18	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2110049	10/26/2020	9.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BINDER, VIEW/PRESENTATION, 2" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1856X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2110049	10/26/2020	3.09	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BINDER, VIEW/PRESENTATION, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, RED, AND WHITE) SAMSILL VR #1858X SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2110448	10/29/2020	29.96	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
QUILL CORPORATION	2110449	10/29/2020	25.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE EXPO VR #81505 (BID 19-20814)
SCHOOL SPECIALTY	2110450	10/29/2020	3.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA #587800-51 VR #1587167
SCHOOL SPECIALTY	2110450	10/29/2020	3.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA #587800-042 VR #1587165
SCHOOL SPECIALTY	2110450	10/29/2020	3.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BROWN 12/BOX CRAYOLA #587800-007 VR #1587160
SCHOOL SPECIALTY	2110450	10/29/2020	3.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLA #587800-044 VR #1587166

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SCHOOL SPECIALTY	2110450	10/29/2020	3.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE ORANGE 12/BOX CRAYOLA #587800-036 VR #1587162
SCHOOL SPECIALTY	2110450	10/29/2020	3.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE RED 12/BOX CRAYOLA #587800-038 VR #1587163
SCHOOL SPECIALTY	2110450	10/29/2020	3.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA #587800-040 VR #1587164
SCHOOL SPECIALTY	2110450	10/29/2020	3.42	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA #587800-034 VR #1587161
VINCENNES ELECTRONICS INC	2110321	10/29/2020	1,282.47	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	RADIO, TWO- WAY VHF NX-3220KSLAKVP BLUETOOTH KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
VINCENNES ELECTRONICS INC	2110321	10/29/2020	75.00	MAUPIN ELEMENTARY SCHOOL	4801077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA 758 1600000472-1)**
VINCENNES ELECTRONICS INC	2110451	10/29/2020	337.50	MAUPIN ELEMENTARY SCHOOL	4801077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
8	FY	2021	1,889.94					
BARNES AND NOBLE BOOKSELLERS	2110660	11/04/2020	97.82	MCFERRAN ELEMENTARY SCHOOL	4401118	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
HILLYARD KENTUCKY	2110454	10/29/2020	559.20	MCFERRAN ELEMENTARY SCHOOL	4401037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NITRILE NON-STERILE SINGLE USE 100/BX. TRADEX #TDXNMD400BL
2	FY	2021	657.02					
HILLYARD KENTUCKY	2110705	11/04/2020	0.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	2110705	11/04/2020	132.68	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	SANITIZER, HAND AFFINITY FOAMING 1000M/4CS HIL 0041003
1	FY	2021	132.68					
GUITAR CENTER STORES INC	2111093	11/10/2020	900.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
LOWES COMPANIES INC	2110745	11/04/2020	54.90	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MEL OWEN MUSIC INC	2111094	11/10/2020	500.00	MEYZEEK MIDDLE SCHOOL	3402826	0679	713X	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
SCHOOL SPECIALTY	2110455	10/29/2020	36.85	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 16 LB 500 SHEETS/REAM SCHOOL SMART VR #086667
4	FY	2021	1,491.75					
COMPLETE PRINTER SOURCE	2109995	10/26/2020	40.20	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2110860	11/05/2020	9.45	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810 VR #MMM810

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COMPLETE PRINTER SOURCE	2110860	11/05/2020	6.75	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2110860	11/05/2020	6.70	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB WHITE 250 SHEETS/PK WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	2110860	11/05/2020	6.75	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	2110860	11/05/2020	3.50	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
HILLYARD KENTUCKY	2111095	11/10/2020	31.09	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
HILLYARD KENTUCKY	2111095	11/10/2020	85.71	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
MACKIN BOOK COMPANY	2111083	11/10/2020	750.00	MIDDLETOWN ELEMENTARY SCHOOL	0241170	0643	160X	BOOK, EBOOKS (% BID 7651)**
OFFICE THREE SIXTY INC	2110009	10/26/2020	12.79	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110009	10/26/2020	25.58	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2110846	11/05/2020	6.83	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110846	11/05/2020	4.65	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110846	11/05/2020	5.12	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110846	11/05/2020	6.17	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110846	11/05/2020	11.36	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOLASTIC BOOK CLUB	2110131	10/27/2020	85.50	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0643	900XF	BOOK **
SCHOOL SPECIALTY	2110859	11/05/2020	20.31	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2110859	11/05/2020	1.94	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX. SCHOOL SMART VR #032403
SCHOOL SPECIALTY	2110859	11/05/2020	0.80	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2110859	11/05/2020	14.94	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED LIVELY COLORS:COBALT BLUE, EMERALD GREEN, HOT PINK, HYPER ORANGE, LEMON YELLOW, LIME, MARINE BLUE, PUMPKIN, ROJO RED, AND VIOLET 250 SH PK PACON #101199 VR #1439847
VINCENNES ELECTRONICS INC	2110193	10/27/2020	76.15	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0439	900XF	PARTS/ACCESSORIES, REPAIR OF TWO-WAY RADIOS
VINCENNES ELECTRONICS INC	2110193	10/27/2020	10.00	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS VR #PICK UP RADIO
VINCENNES ELECTRONICS INC	2110193	10/27/2020	67.50	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS VR # RADIO REPAIR
9	FY	2021	1,289.79					
KEITH DANIEL AND ASSOCIATES	2110694	11/04/2020	1,800.00	MILL CREEK ELEMENTARY SCHOOL	1471987	0733	900XA	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7774) (BID DISCOUNT IS 50.50%) **

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OFFICE THREE SIXTY INC	2110841	11/05/2020	121.90	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110841	11/05/2020	166.36	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110841	11/05/2020	237.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110841	11/05/2020	237.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110841	11/05/2020	237.00	MILL CREEK ELEMENTARY SCHOOL	1472826	0679	737X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110841	11/05/2020	97.44	MILL CREEK ELEMENTARY SCHOOL	1471118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110841	11/05/2020	37.50	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2110177	10/27/2020	1,676.00	MILL CREEK ELEMENTARY SCHOOL	1471987	0734	900XA	COMPUTER, INSTRUCTIONAL DEVICE (PORTABLE), HP 840 G7 ELITEBOOK, INTEL CORE i5-10210U PROCESSOR, 14" HD LED, 8 GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 53WHr BATTERY, INTEL WI-FI6AX201ax2x2MUMIMOnvP+BT5WW2Ant, WINDOWS 10 PRO, 3-YEAR WARRANTY 8QA95AV (KYMA-758-2100000418)
PROSYS INFORMATION SYSTEMS	2110177	10/27/2020	2,277.00	MILL CREEK ELEMENTARY SCHOOL	1471987	0734	900XA	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G5 PROBOOK, INTEL CORE i5-8265U PROCESSOR, 14" HD LED, 8GB, 256GB PCIe NVMe VALUE SSD HD, WEBCAM INTEGRATED MODULE, 3C 48WH BATTERY, INTEL 8265 AC 2X2 NVP +BT 4.2, WINDOWS 10 PRO, 3 YR WARRANTY 5FR88AV (KYMA-758-2100000418)
RECYCLING SERVICES INC	2110636	11/04/2020	350.00	MILL CREEK ELEMENTARY SCHOOL	1471977	0610	900XA	SERVICE, FEE **
SCHOOL SPECIALTY	2110000	10/26/2020	39.58	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110000	10/26/2020	295.63	MILL CREEK ELEMENTARY SCHOOL	1471118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	FY	2021	7,624.71					
OFFICE THREE SIXTY INC	2110831	11/05/2020	34.31	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110831	11/05/2020	36.54	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110831	11/05/2020	58.89	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SJN DATA CENTER LLC	2110168	10/27/2020	4,614.40	MINOR DANIELS ACADEMY	2021013	0734	900XS	COMPUTER, DELL (KYMA-758-2100000423)**
SJN DATA CENTER LLC	2110168	10/27/2020	3,058.64	MINOR DANIELS ACADEMY	2021013	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-2100000423)
U S POSTAL SERVICE	2110132	10/27/2020	165.00	MINOR DANIELS ACADEMY	2021077	0531	900XS	SERVICE, POSTAGE/POSTAL **
3	FY	2021	7,967.78					
FAMILY RESOURCE SERVICE COALITI	2110661	11/04/2020	159.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	2110677	11/04/2020	375.00	MINORS LANE ELEMENTARY SCHOOL	0991053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	2110001	10/26/2020	147.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125G	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125

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KURTZ BROS INC	2110001	10/26/2020	42.08	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125G	PORTFOLIO, 2 XL POCKETS HOLDS 150 SHEETS UP TO 9" X 12", ASSORTED COLORS, 25/BOX. FILE-EZ #80912 VR #58086
OFFICE THREE SIXTY INC	2110746	11/04/2020	105.87	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	550E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110746	11/04/2020	35.75	MINORS LANE ELEMENTARY SCHOOL	0992170	0650	550E	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2110002	10/26/2020	144.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125G	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2111097	11/10/2020	17.64	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550E	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2111097	11/10/2020	4.95	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX DIXON #12886 VR #12886
PYRAMID SCHOOL PRODUCTS	2111097	11/10/2020	3.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2111097	11/10/2020	2.55	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2111097	11/10/2020	2.98	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
SCHOOL SPECIALTY	2110003	10/26/2020	43.75	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2110003	10/26/2020	36.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125G	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". SCHOOL SMART #026029
SCHOOL SPECIALTY	2110003	10/26/2020	31.05	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125G	SCISSORS, CHILDREN'S SAFETY BLUNT 5" LONG LEFT/RIGHT HANDED FISKARS #9416 VR #372698
SCHOOL SPECIALTY	2110003	10/26/2020	55.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2110723	11/04/2020	174.21	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL SPECIALTY	2110723	11/04/2020	198.63	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
SCHOOL SPECIALTY	2110723	11/04/2020	158.37	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)**
SCHOOL SPECIALTY	2110723	11/04/2020	263.97	MINORS LANE ELEMENTARY SCHOOL	0992001	0733	135G	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)**
SCHOOL SPECIALTY	2110816	11/05/2020	18.87	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110816	11/05/2020	5.27	MINORS LANE ELEMENTARY SCHOOL	0991087	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110816	11/05/2020	1.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110823	11/05/2020	356.54	MINORS LANE ELEMENTARY SCHOOL	0991987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
SCHOOL SPECIALTY	2111098	11/10/2020	52.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550E	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196

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SCHOOL SPECIALTY	2111098	11/10/2020	3.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550E	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8-MULTICULTURAL, COLORS: APRICOT, BLACK, BURNT SIENNA, MAHOGANY, PEACH, SEPIA, TAN, AND WHITE. CRAYOLA #52-080W, VR #008717
SCHOOL SPECIALTY	2111098	11/10/2020	3.05	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550E	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2111098	11/10/2020	22.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550E	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2111098	11/10/2020	5.40	MINORS LANE ELEMENTARY SCHOOL	0992170	0610	550E	CRAYON, WAX REGULAR SIZE, 8-COLOR BOX. CRAYOLA #52-0008, VR #007503
STARFALL EDUCATION FOUNDATION	2110090	10/26/2020	270.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	SOFTWARE **
12	FY	2021	2,741.37					
ARROW ELECTRIC CO INC	2110329	10/29/2020	1,100.00	NEWBURG MIDDLE SCHOOL	0411087	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. WIREMOLD
B&H FOTO & ELECTRONICS CORP	2110083	10/26/2020	69.95	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2110083	10/26/2020	275.60	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
CARMICHAELS BOOKSTORE LLC	2111069	11/10/2020	16.38	NEWBURG MIDDLE SCHOOL	0411170	0643	160X	BOOK, PAPERBACK (7653) **
CARMICHAELS BOOKSTORE LLC	2111070	11/10/2020	78.31	NEWBURG MIDDLE SCHOOL	0411118	0643	900XF	BOOK, PAPERBACK (7653) **
FAMILY RESOURCE SERVICE COALITI	2111146	11/11/2020	159.00	NEWBURG MIDDLE SCHOOL	0412104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HARLAND CLARKE CORP	2110070	10/26/2020	230.73	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000. HARLAND CLARKE VR #LASER CHECK-3000 (7489) **
LOWES COMPANIES INC	2110820	11/05/2020	918.23	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
7	FY	2021	2,848.20					
COMMONWEALTH THEATRE CENTER	2111238	11/12/2020	2,400.00	NEWCOMER ACADEMY	1862219	0349	550F	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	2110975	11/09/2020	54.74	NEWCOMER ACADEMY	1862170	0610	550F	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CL46020
INTER STATE STUDIO AND PUBLISHIN	2110664	11/04/2020	397.33	NEWCOMER ACADEMY	1862826	0679	733X	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	2110974	11/09/2020	42.50	NEWCOMER ACADEMY	1862170	0610	550F	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LOWES COMPANIES INC	2111273	11/12/2020	46.44	NEWCOMER ACADEMY	1862170	0610	256G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111273	11/12/2020	86.80	NEWCOMER ACADEMY	1862170	0610	256G	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OFFICE THREE SIXTY INC	2110733	11/04/2020	37.02	NEWCOMER ACADEMY	1862170	0734	550F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110733	11/04/2020	119.59	NEWCOMER ACADEMY	1862170	0610	550F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110734	11/04/2020	15.83	NEWCOMER ACADEMY	1862170	0650	550F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110734	11/04/2020	15.83	NEWCOMER ACADEMY	1862170	0650	550F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2110734	11/04/2020	15.83	NEWCOMER ACADEMY	1862170	0650	550F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110734	11/04/2020	29.95	NEWCOMER ACADEMY	1862170	0650	550F	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2110993	11/09/2020	35.95	NEWCOMER ACADEMY	1862170	0610	550F	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2110993	11/09/2020	39.50	NEWCOMER ACADEMY	1862170	0610	550F	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2". TOPS #63796
PYRAMID SCHOOL PRODUCTS	2110993	11/09/2020	35.60	NEWCOMER ACADEMY	1862170	0610	550F	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMATE VR #1746324
8	FY	2021	3,540.27					
BSN SPORTS	2110834	11/05/2020	130.00	NOE MIDDLE SCHOOL	4352104	0610	125G	BELT, WEB FOOTBALL POLYPROPYLENE 1 1/4" ONE SIZE 46" FITS ALL. ADAMS VR #NSPHG(SPECIFY COLOR)**
BSN SPORTS	2110834	11/05/2020	73.00	NOE MIDDLE SCHOOL	4352104	0610	125G	EQUIPMENT, UNIFORMS & SUPPLIES, ATHLETIC (KPC2017) (1020) **
FAMILY RESOURCE SERVICE COALITI	2111147	11/11/2020	159.00	NOE MIDDLE SCHOOL	4352104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2110832	11/05/2020	119.20	NOE MIDDLE SCHOOL	4352104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110832	11/05/2020	70.28	NOE MIDDLE SCHOOL	4352104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110832	11/05/2020	70.28	NOE MIDDLE SCHOOL	4352104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110832	11/05/2020	70.28	NOE MIDDLE SCHOOL	4352104	0650	125G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	692.04					
BRAINPOP LLC	2110192	10/27/2020	2,950.00	NORTON COMMONS ELEMENTARY	3711118	0650	900XF	SOFTWARE **
COMPLETE PRINTER SOURCE	2111235	11/12/2020	36.30	NORTON COMMONS ELEMENTARY	3712782	0610	135G	FOLDER, FILE, MANILA LETTER SIZE TOP TWO PLY 1/5 CUT 11 POINT TWO PLY TAB TAB 1/2" SMEAD #10356 VR #SMD10356
MACKIN BOOK COMPANY	2111078	11/10/2020	750.00	NORTON COMMONS ELEMENTARY	3712826	0679	735X	BOOK, EBOOKS (% BID 7651)**
RAYMOND WEAVER	2111022	11/10/2020	48.33	NORTON COMMONS ELEMENTARY	3712826	0679	712X	ORCHESTRA SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
4	FY	2021	3,784.63					
BLUEGRASS RECREATION SALES & IN	2110260	10/28/2020	2,023.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2110260	10/28/2020	424.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2110260	10/28/2020	6,200.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	EQUIPMENT, PLAYGROUND (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2110260	10/28/2020	1,600.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2110260	10/28/2020	360.00	NORTON ELEMENTARY SCHOOL	0961077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2110262	10/28/2020	4,380.00	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
BLUEGRASS RECREATION SALES & IN	2110262	10/28/2020	298.77	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
KEITH DANIEL AND ASSOCIATES	2110693	11/04/2020	452.93	NORTON ELEMENTARY SCHOOL	0961987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7774) (BID DISCOUNT IS 50.50%) **

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SCHOOL SPECIALTY	2110456	10/29/2020	34.88	NORTON ELEMENTARY SCHOOL	0961977	0610	900XA	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #2013921
4	FY	2021	17,049.58					
LAKESHORE LEARNING MATERIALS	2111133	11/10/2020	37.19	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111133	11/10/2020	13.94	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2110415	10/29/2020	4.95	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2110415	10/29/2020	12.84	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
PYRAMID SCHOOL PRODUCTS	2110415	10/29/2020	14.98	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOLASTIC MAGAZINES	2110665	11/04/2020	424.50	OKOLONA ELEMENTARY SCHOOL	0271118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2110665	11/04/2020	42.45	OKOLONA ELEMENTARY SCHOOL	0271077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2110196	10/27/2020	29.88	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CARD/COVER 8 1/2" X 11" 65 LB ASSORTED PASTEL COLORS:BLUE, CANARY, GREEN, HOT PINK, LEMON YELLOW, LILAC, MARINE BLUE, PINK, TURQUOISE, VIOLET 250 SH PACK PACON #101195 VR #1439851
SCHOOL SPECIALTY	2110196	10/27/2020	6.00	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #103029 VR #1006763
SCHOOL SPECIALTY	2110196	10/27/2020	6.85	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2110196	10/27/2020	5.12	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2110196	10/27/2020	6.75	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2110196	10/27/2020	7.35	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2110196	10/27/2020	6.60	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2110196	10/27/2020	12.00	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2110196	10/27/2020	6.95	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2110196	10/27/2020	6.85	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2110768	11/05/2020	6.19	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110768	11/05/2020	6.19	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110768	11/05/2020	6.32	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110768	11/05/2020	27.69	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110768	11/05/2020	21.97	OKOLONA ELEMENTARY SCHOOL	0272001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
5	FY	2021	713.56					
JIM SHIPLEY & ASSOCIATES INC	2110863	11/05/2020	259.50	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK **
JIM SHIPLEY & ASSOCIATES INC	2110863	11/05/2020	25.00	OLMSTED ACADEMY NORTH	6202219	0643	460C	BOOK **
JIM SHIPLEY & ASSOCIATES INC	2110863	11/05/2020	28.45	OLMSTED ACADEMY NORTH	6202219	0643	460C	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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OFFICE THREE SIXTY INC	2110476	10/29/2020	22.52	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **PEN ORGANIZER FOR DESK
OFFICE THREE SIXTY INC	2110476	10/29/2020	25.99	OLMSTED ACADEMY NORTH	6202170	0734	320EC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **WIRELESS KEYBOARD W/MOUSE
OFFICE THREE SIXTY INC	2110476	10/29/2020	67.52	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **WIRE TRAY STANDS FOR DESK
OFFICE THREE SIXTY INC	2110476	10/29/2020	27.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **WIRE TRASH CANS FOR OFFICE
OFFICE THREE SIXTY INC	2110476	10/29/2020	21.87	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **WRIST SUPPORT FOR DESK
OFFICE THREE SIXTY INC	2110476	10/29/2020	84.70	OLMSTED ACADEMY NORTH	6202170	0650	320EC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **MAGENTA PRINT CARTRIDGE
OFFICE THREE SIXTY INC	2110476	10/29/2020	227.90	OLMSTED ACADEMY NORTH	6202170	0650	320EC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **INK CARTRIDGE
OFFICE THREE SIXTY INC	2110476	10/29/2020	214.16	OLMSTED ACADEMY NORTH	6202170	0650	320EC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **INK TONER
OFFICE THREE SIXTY INC	2110476	10/29/2020	42.08	OLMSTED ACADEMY NORTH	6202170	0650	320EC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **INK CARTRIDGE
OFFICE THREE SIXTY INC	2110476	10/29/2020	10.55	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **SMALL DESK ORGANIZER
OFFICE THREE SIXTY INC	2110476	10/29/2020	10.94	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **KEY TAGS
OFFICE THREE SIXTY INC	2110476	10/29/2020	10.94	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **KEY TAGS
SCHOOL SPECIALTY	2110543	10/30/2020	3,565.40	OLMSTED ACADEMY NORTH	6201987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-XX VR #1362505 (SPECIFY COLOR) **
3	FY	2021	4,644.52					
ASSOCIATION FOR MIDDLE LEVEL EI	2110547	10/30/2020	249.99	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
GRAINGER	2110432	10/29/2020	400.00	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
OFFICE THREE SIXTY INC	2110774	11/05/2020	22.68	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110774	11/05/2020	28.35	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110774	11/05/2020	12.24	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110774	11/05/2020	15.96	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110774	11/05/2020	31.34	OLMSTED ACADEMY SOUTH	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
RAYMOND WEAVER	2110458	10/29/2020	40.00	OLMSTED ACADEMY SOUTH	7302826	0679	712X	BAND SHEET MUSIC, ACCOMPANIMENT RECORDINGS (7761) **
SCHOOL SPECIALTY	2110634	11/04/2020	29.10	OLMSTED ACADEMY SOUTH	7301118	0610	900XF	EQUIPMENT, ARTS & CRAFTS (JCPS BID 7643 %) **
U S POSTAL SERVICE	2110457	10/29/2020	110.00	OLMSTED ACADEMY SOUTH	7301077	0531	900XF	SERVICE, POSTAGE/POSTAL **
6	FY	2021	939.66					

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FORMAX LLC	2110039	10/26/2020	1,208.00	PAYROLL AND CASH MANAGEMENT	PR11081	0432	900XS	SERVICE, FEE **
R R DONNELLEY CO	2110028	10/26/2020	1,125.80	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	FORM, MISCELLANEOUS **
R R DONNELLEY CO	2110028	10/26/2020	176.00	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2021	2,509.80					
FRONTLINE TECHNOLOGIES GROUP I	2111068	11/10/2020	6,375.00	PHYSICAL DEV & HEALTH SERV	HP12314	0735	663GE	SERVICE, SUBSCRIPTION (ON-LINE) **
FRONTLINE TECHNOLOGIES GROUP I	2111068	11/10/2020	4,250.00	PHYSICAL DEV & HEALTH SERV	HP12314	0735	663GE	SERVICE, SUBSCRIPTION (ON-LINE) **
FRONTLINE TECHNOLOGIES GROUP I	2111068	11/10/2020	167,524.80	PHYSICAL DEV & HEALTH SERV	HP12314	0735	663GE	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOOL HEALTH CORPORATION	2110855	11/05/2020	395.00	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2110855	11/05/2020	89.25	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2110855	11/05/2020	11.65	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2110855	11/05/2020	10.65	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2110855	11/05/2020	7.51	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2110855	11/05/2020	11.34	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
SCHOOL HEALTH CORPORATION	2110855	11/05/2020	9.47	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH (KPC CLS-2017) (1020)**
2	FY	2021	178,684.67					
MID-SOUTH BASEBALL INC	2110697	11/04/2020	2,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, JOHN DEERE LAWN/GARDEN **
MID-SOUTH BASEBALL INC	2110698	11/04/2020	900.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	EQUIPMENT, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
OFFICE THREE SIXTY INC	2111020	11/10/2020	167.40	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111020	11/10/2020	88.52	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2110166	10/27/2020	796.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	348G	COMPUTER, HP (KYMA-758-2100000418) **
PROSYS INFORMATION SYSTEMS	2110166	10/27/2020	50.00	PLEASURE RIDGE PARK HIGH SCHOO	0752944	0734	348G	COMPUTER, HP (KYMA-758-2100000418) **
SCHOOL SPECIALTY	2110577	11/02/2020	224.96	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0739	900XF	TEACHING, AIDS AND SUPPLIES (KPC CLS-2017) (1020) **
TROXELL COMMUNICATIONS INC	2110215	10/27/2020	249.75	PLEASURE RIDGE PARK HIGH SCHOO	0752104	0739	125G	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
6	FY	2021	4,976.63					
CLEANBOX TECHNOLOGY INC	2110529	10/30/2020	1,231.88	PORTLAND ELEMENTARY SCHOOL	5002170	0739	069FS	EQUIPMENT, MISCELLANEOUS **
CLEANBOX TECHNOLOGY INC	2110529	10/30/2020	60.00	PORTLAND ELEMENTARY SCHOOL	5002170	0739	069FS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING A-Z COMPANY	2110357	10/29/2020	115.45	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	SOFTWARE **
LOWES COMPANIES INC	2111250	11/12/2020	100.00	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
3	FY	2021	2,075.45					
ARROW ELECTRIC CO INC	2110091	10/26/2020	550.00	PRICE ELEMENTARY SCHOOL	1281077	0434	900XF	SERVICE, INSTALLATION OF VOICE OR DATA CABLE. PROVIDE UP TO 20' OF WIREMOLD #700 SURFACE RACEWAY FROM EXISTING 4"X4" CONDUIT BOX ABOVE CEILING TO SINGLE-GANG BOX MOUNTED AT 16" ON-CENTER ABOVE FLOOR LEVEL. WIREMOLD

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COUGHLAN COMPANIES LLC	2110118	10/27/2020	5,995.39	PRICE ELEMENTARY SCHOOL	1282170	0641	310G	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
CREATION GARDENS	2110144	10/27/2020	979.20	PRICE ELEMENTARY SCHOOL	1285101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
KEITH DANIEL AND ASSOCIATES	2110344	10/29/2020	460.00	PRICE ELEMENTARY SCHOOL	1281987	0733	900XA	BOOKCASE, WOOD 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF. WOOD FINISH. COMMUNITY #COMMUNITY/JSI VR#CO3648BC (SPECIFY COLOR) **
MACKIN BOOK COMPANY	2111075	11/10/2020	515.04	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK, EBOOKS (% BID 7651)**
MACKIN BOOK COMPANY	2111077	11/10/2020	500.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310G	BOOK, EBOOKS (% BID 7651)**
6	FY	2021	8,999.63					
2 J SUPPLY COMPANY INC	2110769	11/05/2020	13.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
2 J SUPPLY COMPANY INC	2111045	11/11/2020	20.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
A M ELECTRIC CO INC	2110194	10/27/2020	69.50	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2110300	10/29/2020	77.70	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2110301	10/29/2020	86.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2110302	10/29/2020	120.40	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2110609	11/02/2020	94.02	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2110610	11/02/2020	376.56	PROPERTY MGMT & MAINT	PM11987	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
A M ELECTRIC CO INC	2110611	11/04/2020	58.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2110611	11/04/2020	12.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2110998	11/10/2020	64.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2111019	11/11/2020	390.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	2111187	11/11/2020	129.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	2111248	11/12/2020	602.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
AMERICAN METAL SUPPLY COMPANY	2110776	11/05/2020	135.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY COMPANY	2110776	11/05/2020	270.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
ANDERSONS SALES AND SERVICE INC	2110126	10/28/2020	359.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ANDERSONS SALES AND SERVICE INC	2110126	10/28/2020	1,439.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) 10.00% DISCOUNT **
ARROW ELECTRIC CO INC	2110006	10/26/2020	282.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, ELECTRICAL (7747) **
BARGAIN SUPPLY CO INC	2110954	11/10/2020	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
BLUEGRASS LAWN AND GARDEN	2111182	11/11/2020	319.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES. ECHO. NO SUBSTITUTE (7507) **
BOBCAT ENTERPRISES INC	2111168	11/11/2020	25.02	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2111168	11/11/2020	28.17	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2111168	11/11/2020	66.35	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2111168	11/11/2020	353.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2111168	11/11/2020	39.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2111168	11/11/2020	13.11	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
BOBCAT ENTERPRISES INC	2111168	11/11/2020	17.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

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BRIAN L SEGER	2110137	10/27/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE, INSEAM AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	94.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON. COLORS DARK BLUE AND DARK BROWN. RED KAP # PT20 WAIST SIZE 41" - 50" (SPECIFY SIZE, INSEAM AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	110.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC20 WAIST SIZE 26" - 40" COLORS: DARK BLUE AND DARK BROWN. (SPECIFY SIZE, INSEAM, AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	102.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON WAIST SIZE 26" - 40" RED KAP VR #PC80WH (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2110137	10/27/2020	102.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON WAIST SIZE 26" - 40" RED KAP VR #PC80WH (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2110137	10/27/2020	102.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON WAIST SIZE 26" - 40" RED KAP VR #PC80WH (SPECIFY SIZE AND INSEAM) **
BRIAN L SEGER	2110137	10/27/2020	119.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON WAIST SIZE 41" - 50" RED KAP VR #PC80WH (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2110137	10/27/2020	119.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON WAIST SIZE 41" - 50" RED KAP VR #PC80WH (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2110137	10/27/2020	44.25	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **

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BRIAN L SEGER	2110137	10/27/2020	118.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	14.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	81.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE 5X-LARGE) RED KAP VR #SP24 COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE (SPECIFY COLOR) **
BRIAN L SEGER	2110137	10/27/2020	32.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2110137	10/27/2020	32.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2110137	10/27/2020	89.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, WITH JCPS LOGO, 2X-LARGE, TALL. COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY COLOR** RED KAP VR #SP14
BRIAN L SEGER	2110137	10/27/2020	16.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2110137	10/27/2020	16.15	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, LONG SLEEVE, PERMANENT PRESS, W/JCPS LOGO , SIZE S - XL, COLORS: BROWN, DARK BLUE, LIGHT BLUE, SILVER GRAY, TAN AND WHITE **SPECIFY SIZE AND COLOR** RED KAP VR #SP14
BRIAN L SEGER	2110137	10/27/2020	21.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2110137	10/27/2020	28.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2110137	10/27/2020	121.55	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2110137	10/27/2020	102.96	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2110137	10/27/2020	18.72	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	2110137	10/27/2020	73.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**

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BRIAN L SEGER	2110137	10/27/2020	14.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2110137	10/27/2020	42.90	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2110137	10/27/2020	21.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2110137	10/27/2020	56.16	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2110137	10/27/2020	34.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 5X-LARGE - 7X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2110137	10/27/2020	46.80	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	2110137	10/27/2020	12.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	51.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2110137	10/27/2020	14.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN L SEGER	2110137	10/27/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 3X-LARGE-TALL) RED KAP VR #CT10NV
BRIAN L SEGER	2110137	10/27/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 4X-LARGE-AVERAGE) RED KAP VR #CT10NV
BRIAN L SEGER	2110137	10/27/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (4X-LARGE-TALL) RED KAP VR #CT10NV
BRIAN L SEGER	2110137	10/27/2020	174.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	72.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **

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BRIAN L SEGER	2110137	10/27/2020	159.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE S-XL). COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2110137	10/27/2020	209.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) 100% COTTON. (SIZE 2X-LARGE) COLORS: BROWN, DARK BLUE, LIGHT BLUE, SAFETY YELLOW AND TAN. FRUIT OF THE LOOM VR #3931 (SPECIFY COLOR) **
BRIAN L SEGER	2111092	11/10/2020	86.60	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COAT, MEN'S WORK 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL, BERNE VR #CH416 SPECIFY SIZE AND COLOR **
BRIAN L SEGER	2111092	11/10/2020	97.20	PROPERTY MGMT & MAINT	PM11411	0893	900XS	COVERALL, INSULATED 100% COTTON DUCK OUTER SHELL WITH QUILTED INSULATED INNER LINER. COLORS: BROWN OR BLACK. SIZES S-XL. BERNE VR #B415 SPECIFY SIZE AND COLOR **
BRIAN L SEGER	2111117	11/10/2020	1,300.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2111117	11/10/2020	515.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES VR #2112372NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2111117	11/10/2020	57.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S, KNIT POLO, WITH POCKET, XXL-5XL, 50% POLYESTER/50% COTTON, COLORS: BROWN, DARK BLUE, LIGHT BLUE, TAN AND WHITE
BRIAN L SEGER	2111117	11/10/2020	100.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	**SPECIFY SIZE AND COLOR** HANES VR #054P SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, XXL, XXXL, XXXXL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED,B
BRIAN L SEGER	2111117	11/10/2020	29.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE 4XL) GREY JERZEES VR #562
BRIAN L SEGER	2111117	11/10/2020	87.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE XXL-3XL) GREY AND TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2111117	11/10/2020	157.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2111117	11/10/2020	187.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) JERZEES VR #29M (SPECIFY COLOR)**
BRIAN L SEGER	2111117	11/10/2020	61.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, LS, COLOR, S - M - L - XL, 100% COTTON, RELAXED FIT, JCPS AND DEPT NAME (IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. COLORS: NAVY, BLACK, BURGUNDY, GREY HEATHER. EDWARDS #1540 **
BRIAN L SEGER	2111117	11/10/2020	32.30	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK S-XL REGULAR LONG SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP14LA (SPECIFY SIZE)**

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BRIAN L SEGER	2111117	11/10/2020	71.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK XXL-4XL REGULAR LONG SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP14LA (SPECIFY SIZE)**
BRIAN L SEGER	2111117	11/10/2020	147.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK REGULAR S-XL SHORT SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP24LA (SPECIFY SIZE)**
BRIAN L SEGER	2111117	11/10/2020	162.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK XXL-4XL SHORT SLEEVE. GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP24LA (SPECIFY SIZE)**
BRIAN L SEGER	2111117	11/10/2020	102.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK, 50/50 POLYESTER COTTON (SIZE S-XL) GREY OR TAN. JERZEES VR #562 (SPECIFY SIZE AND COLOR) **
BRIAN L SEGER	2111117	11/10/2020	102.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, LS, COLOR, S - M - L - XL, 100% COTTON, RELAXED FIT, JCPS AND DEPT NAME (IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET. COLORS: NAVY, BLACK, BURGUNDY, GREY HEATHER. EDWARDS #1540 **(
BRIAN L SEGER	2111117	11/10/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON Twill RED KAP VR #PT20NV (SPECIFY SIZE AND INSEAM)**
BRIAN L SEGER	2111117	11/10/2020	93.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 3X-LARGE) JERZEES VR #29M (SPECIFY COLOR) **
BRIAN L SEGER	2111117	11/10/2020	73.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S INDUSTRIAL WORK REGULAR S-XL SHORT SLEEVE GRAY 65/35 POLYESTER/COTTON. RED KAP VR #SP24LA (SPECIFY SIZE)**
BRIAN L SEGER	2111117	11/10/2020	321.75	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) JERZEES VR #29M (SPECIFY SIZE AND COLOR)**
BRIAN L SEGER	2111117	11/10/2020	87.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX, POLO, SHORT SLEEVE, SOLID COLOR, S - M - L - XL, 50% COTTON/50% POLYESTER, JCPS AND DEPT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, COLORS: WHITE, TAN, NAVY, BLACK, RED, BU
BRIAN L SEGER	2111117	11/10/2020	80.50	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
CDW LLC	2110902	11/06/2020	590.02	PROPERTY MGMT & MAINT	PM11194	0734	900XS	COMPUTER, HARDWARE (INTERACTIVE FLAT PANEL, PRINTERS (INCLUDING 3D), SCANNERS, ETC.) (KPC CLS-2017) (1020) **
CICI BOILER ROOMS INC	2110764	11/05/2020	122.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2110764	11/05/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	2111001	11/10/2020	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
CICI BOILER ROOMS INC	2111001	11/10/2020	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CONSOLIDATED ELECTRICAL DISTRI	2110984	11/09/2020	73.88	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CONSOLIDATED ELECTRICAL DISTRI	2111016	11/10/2020	139.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CORKEN STEEL PRODUCTS	2110037	10/28/2020	124.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORKEN STEEL PRODUCTS	2110037	10/28/2020	56.23	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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CORKEN STEEL PRODUCTS	2110037	10/28/2020	20.79	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORKEN STEEL PRODUCTS	2110037	10/28/2020	30.47	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORKEN STEEL PRODUCTS	2110037	10/28/2020	0.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	2110338	10/30/2020	12.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CORKEN STEEL PRODUCTS	2110338	10/30/2020	0.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
DALTILE CORP	2110248	10/28/2020	472.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	2110248	10/28/2020	54.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	2110248	10/28/2020	52.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DELTA SERVICES LLC	2110266	10/28/2020	2,351.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
DUKES A & W TRAILER HITCHES	2110683	11/04/2020	97.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
DUKES A & W TRAILER HITCHES	2110683	11/04/2020	59.82	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
E J WELCH CO INC	2110578	11/04/2020	369.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2110667	11/04/2020	369.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
E J WELCH CO INC	2110667	11/04/2020	100.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
EKON O PAC LLC	2110838	11/05/2020	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
EKON O PAC LLC	2110838	11/05/2020	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EQUIPMENT DEPOT	2109627	10/26/2020	120.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
FASTENAL COMPANY	2110256	10/28/2020	7.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
FERGUSON US HOLDINGS INC	2109984	10/28/2020	43.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2110261	10/28/2020	232.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2110750	11/05/2020	525.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2110992	11/10/2020	41.49	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FERGUSON US HOLDINGS INC	2110992	11/10/2020	37.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2110994	11/10/2020	9.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON US HOLDINGS INC	2110994	11/10/2020	8.72	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FLEET PRIDE INC	2111126	11/10/2020	475.95	PROPERTY MGMT & MAINT	PM11987	0697	900XS	PART, TRAILER REPAIR **
FLEET PRIDE INC	2111126	11/10/2020	125.00	PROPERTY MGMT & MAINT	PM11987	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	2110748	11/05/2020	366.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HARCO INC	2110873	11/10/2020	268.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2110873	11/10/2020	84.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK KNAUF INSULATION (BID DISCOUNT IS 36% OFF LIST PRICE) (7727) **
HARCO INC	2110873	11/10/2020	159.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARCO INC	2110873	11/10/2020	20.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS ZESTON #2000 (BID DISCOUNT IS 13% OFF LIST PRICE) (7727)**
HARTLAGE FENCE COMPANY	2110593	11/02/2020	500.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 8'. MASTER HALCO VR #055463
HARTLAGE FENCE COMPANY	2110593	11/02/2020	0.93	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SLEEVE, RAIL OUTSIDE 1 5/8" X 6". MASTER HALCO VR #012602
HARTLAGE FENCE COMPANY	2110593	11/02/2020	42.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033004

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HARTLAGE FENCE COMPANY	2110593	11/02/2020	32.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2 1/2" OD X 24 FT. MASTER HALCO VR #033017
HARTLAGE FENCE COMPANY	2110593	11/02/2020	13.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	2110594	11/02/2020	187.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. MASTER HALCO VR #055417
HARTLAGE FENCE COMPANY	2110594	11/02/2020	8.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR #16758
HARTLAGE FENCE COMPANY	2110594	11/02/2020	3.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR #010305
HARTLAGE FENCE COMPANY	2110594	11/02/2020	3.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR #010102
HARTLAGE FENCE COMPANY	2110594	11/02/2020	3.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	2110594	11/02/2020	18.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR #010105
HARTLAGE FENCE COMPANY	2110594	11/02/2020	18.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 6' X 3/16" X 3/4". MASTER HALCO VR #013705
HARTLAGE FENCE COMPANY	2110594	11/02/2020	15.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	2110594	11/02/2020	0.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR #011302
HARTLAGE FENCE COMPANY	2110594	11/02/2020	0.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #011603
HARTLAGE FENCE COMPANY	2110594	11/02/2020	6.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011605
HARTLAGE FENCE COMPANY	2110594	11/02/2020	8.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	2110594	11/02/2020	40.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR #015752
HARTLAGE FENCE COMPANY	2110594	11/02/2020	84.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 1 5/8" OD X 21 FT. MASTER HALCO VR #033004
HARTLAGE FENCE COMPANY	2110594	11/02/2020	14.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 2" OD X 24 FT. MASTER HALCO VR #033012
HARTLAGE FENCE COMPANY	2110594	11/02/2020	160.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. MASTER HALCO VR #033022
HARTLAGE FENCE COMPANY	2110594	11/02/2020	13.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HIEB CONCRETE PRODUCTS	2111169	11/12/2020	576.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BLOCK, 6' CONCRETE BUMPER
HIGH PERFORMANCE PRODUCTS LLC	2110580	11/04/2020	848.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2110581	11/02/2020	79.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2110582	11/02/2020	444.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HIGH PERFORMANCE PRODUCTS LLC	2110583	11/02/2020	527.84	PROPERTY MGMT & MAINT	PM11195	0439	900XS	HIGH GLOSS ALKYD ENAMEL. OSHA BLUE, 1 GAL CAN. COROTECH VR #V200-30
HIGH PERFORMANCE PRODUCTS LLC	2111028	11/10/2020	848.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, INTERIOR **
HILLYARD KENTUCKY	2110790	11/05/2020	33.91	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2110790	11/05/2020	20.99	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
HILLYARD KENTUCKY	2110790	11/05/2020	129.37	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TENNANT. NO SUBSTITUTE (BID DISCOUNT 15.00%)
J R HOE & SONS INC	2111065	11/11/2020	313.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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KENWAY DISTRIBUTORS	2110638	11/04/2020	48.00	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2110638	11/04/2020	64.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2110638	11/04/2020	26.80	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
KENWAY DISTRIBUTORS	2110638	11/04/2020	28.16	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, TRIPLE S. NO SUBSTITUTE (BID DISCOUNT 20.00%)
LEONARD BRUSH AND CHEMICAL CC	2110791	11/05/2020	173.89	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2110791	11/05/2020	24.61	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, VIPER. NO SUBSTITUTE (BID DISCOUNT 20.60%)
LEONARD BRUSH AND CHEMICAL CC	2110791	11/05/2020	52.13	PROPERTY MGMT & MAINT	PM11987	0610	900XS	CUSTODIAL, EQUIPMENT PARTS & ACCESSORIES, NILFISK-ADVANCE. NO SUBSTITUTE (BID DISCOUNT 22.20%)
LOUISVILLE COOLER MANUFACTURING	2110112	10/28/2020	46.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOWES COMPANIES INC	2109686	10/26/2020	79.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2109686	10/26/2020	52.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2109723	10/26/2020	37.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2109723	10/26/2020	31.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2109761	10/26/2020	24.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2109761	10/26/2020	43.66	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110228	10/28/2020	70.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110232	10/28/2020	30.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110232	10/28/2020	37.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110337	10/30/2020	35.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110337	10/30/2020	29.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110337	10/30/2020	21.33	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110337	10/30/2020	5.68	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110382	10/30/2020	16.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110382	10/30/2020	4.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110772	11/05/2020	37.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110772	11/05/2020	9.46	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110772	11/05/2020	26.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110942	11/10/2020	9.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **

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LOWES COMPANIES INC	2110942	11/10/2020	4.73	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2110942	11/10/2020	26.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111043	11/10/2020	28.48	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111043	11/10/2020	5.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111059	11/10/2020	3.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111059	11/10/2020	10.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111059	11/10/2020	4.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111206	11/11/2020	45.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
MASTERS SUPPLY INC	2111139	11/11/2020	612.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NEWARK ELEMENT 14	2110784	11/05/2020	251.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
NIXON POWER SERVICES	2110956	11/10/2020	125.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2111119	11/10/2020	126.60	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2111119	11/10/2020	1.82	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2111119	11/10/2020	38.43	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
OFFICE THREE SIXTY INC	2111119	11/10/2020	6.33	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-19000000464) **
PARTS TOWN LLC	2110519	10/30/2020	623.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2110597	11/04/2020	68.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2110598	11/04/2020	633.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2110600	11/04/2020	578.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2110603	11/04/2020	20.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2110603	11/04/2020	326.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
PARTS TOWN LLC	2110909	11/10/2020	31.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	2110197	10/28/2020	103.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2110197	10/28/2020	16.01	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	2110224	10/28/2020	38.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2110227	10/28/2020	14.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2110482	10/30/2020	12.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2110482	10/30/2020	52.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2110741	11/05/2020	384.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2110991	11/10/2020	79.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2110991	11/10/2020	39.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2110991	11/10/2020	15.38	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	2111018	11/11/2020	8.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PLUMBERS SUPPLY COMPANY	2111018	11/11/2020	31.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **

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PLUMBERS SUPPLY COMPANY	2111018	11/11/2020	14.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
PREMIER EQUIPMENT GROUP INC	2106645	10/28/2020	21.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, EXTERIOR **
PREMIER EQUIPMENT GROUP INC	2106645	10/28/2020	26.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, EXTERIOR **
PREMIER EQUIPMENT GROUP INC	2106645	10/28/2020	34.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT, EXTERIOR **
PROTEGIS HOLDINGS LLC	2110113	10/27/2020	479.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2110412	10/29/2020	445.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
PROTEGIS HOLDINGS LLC	2110412	10/29/2020	247.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
QUALITY ELECTRIC MOTOR SERVICE	2111051	11/11/2020	369.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
RICHARDS ELECTRIC SUPPLY OF KEN	2109628	10/26/2020	400.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TESTER & METER **
RICHARDS ELECTRIC SUPPLY OF KEN	2109934	10/26/2020	578.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2110996	11/09/2020	49.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2110996	11/09/2020	9.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
RICHARDS ELECTRIC SUPPLY OF KEN	2110996	11/09/2020	1.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ELECTRICAL, MISCELLANEOUS SUPPLIES, PARTS & EQUIPMENT (KPC CLS 2017) (1020)
S & J LIGHTING / LENSE SUPPLY INC	2110223	10/28/2020	89.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	2109992	10/28/2020	52.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2109992	10/28/2020	210.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2110064	10/28/2020	347.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2110120	10/28/2020	1,043.46	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2110120	10/28/2020	423.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2110230	10/28/2020	26.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2110242	10/28/2020	1,832.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	2110599	11/04/2020	307.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2110905	11/10/2020	26.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2110905	11/10/2020	11.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2110997	11/10/2020	279.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2110997	11/10/2020	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	2111044	11/11/2020	63.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
SCHARDEIN MECHANICAL CONTRAC	2110807	11/05/2020	2,000.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, PLUMBING **
SECURITY EQUIPMENT SUPPLY	2110876	11/06/2020	81.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SHAMBAUGH & SON LP	2110840	11/05/2020	3,200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FIRE SPRINKLER (7374) **
SHAMBAUGH & SON LP	2110840	11/05/2020	1,500.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
SHAMBAUGH & SON LP	2110840	11/05/2020	900.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, EQUIPMENT RENTAL **
SJN DATA CENTER LLC	2110460	10/29/2020	18.00	PROPERTY MGMT & MAINT	PM11411	0650	900XS	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
THE J SARLEY COMPANY	2110159	10/28/2020	213.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **

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THE J SARLEY COMPANY	2110251	10/28/2020	91.95	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2110251	10/28/2020	66.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
THE J SARLEY COMPANY	2110592	11/02/2020	17.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2110592	11/02/2020	12.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
THE J SARLEY COMPANY	2110953	11/10/2020	135.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111090	11/10/2020	90.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111112	11/10/2020	244.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES. DEWALT. NO SUBSTITUTE (7507) **
THE J SARLEY COMPANY	2111308	11/12/2020	175.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES. MILWAUKEE/EMPIRE. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2109626	10/26/2020	140.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
TOTAL TOOL SUPPLY INC	2110376	10/30/2020	1,592.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TESTER & METERS, ELECTRICAL FLUKE ONLY. NO SUBSTITUTE (7507) **
WILSON EQUIPMENT COMPANY LLC	2111307	11/12/2020	35.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2111307	11/12/2020	25.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2111307	11/12/2020	88.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2111307	11/12/2020	4.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WILSON EQUIPMENT COMPANY LLC	2111307	11/12/2020	119.84	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
118	FY	2021	48,995.15					
HERCULES ACHIEVEMENT INC	2111118	11/10/2020	3,000.00	PUPIL PERSONNEL	PP11029	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (7450) HERFF JONES INC. **
KENTUCKY ASSOCIATION OF SCHOOLS	2110438	10/29/2020	600.00	PUPIL PERSONNEL	PP11026	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2021	3,600.00					
NATIONAL INSTITUTE OF GOVT PURCHASING	2110666	11/04/2020	190.00	PURCHASING	PU11084	0810	900XS	SERVICE, MEMBERSHIP **
1	FY	2021	190.00					
FAMILY RESOURCE SERVICE COALITION	2111170	11/11/2020	159.00	RAMSEY MIDDLE SCHOOL	2192104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2110818	11/05/2020	1,390.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PROSYS INFORMATION SYSTEMS	2110330	10/29/2020	98.95	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020) **
PROSYS INFORMATION SYSTEMS	2110330	10/29/2020	97.20	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020) **
PYRAMID SCHOOL PRODUCTS	2111209	11/11/2020	24.76	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	LABEL MULTI-PURPOSE 1" X 2 5/8" WHITE COMPATIBLE WITH LASER/INKJET PRINTERS 30 LABELS/SHEET 100 SHEETS/BOX MACO VR# ML3000
RIVER CITY PRINTED PRODUCTS	2111087	11/10/2020	1,180.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, PRINTING **
RIVER CITY PRINTED PRODUCTS	2111087	11/10/2020	1,180.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SUPPLIES, PRINTING **
RIVER CITY PRINTED PRODUCTS	2111087	11/10/2020	58.38	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2110531	10/30/2020	757.43	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **

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SCHOOL SPECIALTY	2110531	10/30/2020	70.45	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110531	10/30/2020	71.21	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110826	11/05/2020	5,989.50	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110826	11/05/2020	4,198.02	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110826	11/05/2020	957.44	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110826	11/05/2020	509.98	RAMSEY MIDDLE SCHOOL	2191077	0733	900XF	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110827	11/05/2020	606.71	RAMSEY MIDDLE SCHOOL	2191987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
8	FY	2021	19,102.13					
FAMILY RESOURCE SERVICE COALITI	2110985	11/09/2020	159.00	RANGELAND ELEMENTARY SCHOOL	0812104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2021	159.00					
THE GRANTSMANSHIP CENTER	2110134	10/27/2020	79.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
1	FY	2021	79.00					
OFFICE THREE SIXTY INC	2111111	11/10/2020	33.46	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111111	11/10/2020	65.66	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111111	11/10/2020	68.26	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111111	11/10/2020	44.28	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
1	FY	2021	211.66					
MACKIN BOOK COMPANY	2111175	11/11/2020	500.00	ROBERT FROST SIXTH-GRADE ACAD	0851170	0643	160X	BOOK, EBOOKS (% BID 7651)**
1	FY	2021	500.00					
COUGHLAN COMPANIES LLC	2110116	10/27/2020	626.85	ROBERTA TULLY ELEMENTARY	0161170	0643	160X	BOOK, EBOOKS (% BID 7651)**
HILLYARD KENTUCKY	2110483	10/30/2020	88.34	ROBERTA TULLY ELEMENTARY	0162001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HURST OFFICE SUPPLIERS	2110356	10/29/2020	293.53	ROBERTA TULLY ELEMENTARY	0161987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #H314 (SPECIFY COLOR) **
JUNIOR LIBRARY GUILD	2110038	10/26/2020	1,293.50	ROBERTA TULLY ELEMENTARY	0161170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
LANG COMPANY	2110364	10/29/2020	255.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **

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LANG COMPANY	2110364	10/29/2020	255.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
LANG COMPANY	2110364	10/29/2020	655.00	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	COPIERS, ACCESSORIES, PARTS, SUPPLIES, PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
LEARNING A-Z COMPANY	2110370	10/29/2020	346.35	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	SOFTWARE **
PERMA BOUND	2110008	10/26/2020	2,534.37	ROBERTA TULLY ELEMENTARY	0161170	0641	160X	BOOK, PAPERBACK PRE-BOUND (% BID 7651) **
RAYMOND WEAVER	2111015	11/10/2020	53.95	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	METHOD BOOKS (7761) **
8	FY	2021	6,401.89					
FAMILY RESOURCE SERVICE COALITI	2110133	10/27/2020	159.00	ROOSEVELT-PERRY ELEMENTARY	5302104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	2110648	11/04/2020	8,000.00	ROOSEVELT-PERRY ELEMENTARY	5301170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
2	FY	2021	8,159.00					
CHASE MARKETING INC	2110500	10/30/2020	518.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125G	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
COMPLETE PRINTER SOURCE	2110080	10/26/2020	5.68	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2110080	10/26/2020	7.40	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COMPLETE PRINTER SOURCE	2110080	10/26/2020	1.74	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	NOTEBOOK, STENO 6" X 9" 16-LB PAPER GREGG RULE GREEN 80 SHEET SPIRAL BINDING RULED WITH RED CENTER LINE. UNIVERSAL VR #UNV86920
COMPLETE PRINTER SOURCE	2110080	10/26/2020	7.65	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	PAPER, CHART 24" X 32" TABLET 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS/TABLET) PACON #74610 VR #PAC74610
COMPLETE PRINTER SOURCE	2110080	10/26/2020	3.18	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2110414	10/29/2020	17.70	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2110414	10/29/2020	8.85	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED, INDIVIDUAL SHEETS 100/PKG AMERICAN PAPER #9739 VR #AMP9739
COMPLETE PRINTER SOURCE	2110414	10/29/2020	1.16	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2110414	10/29/2020	12.82	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	PORTFOLIO, 2 POCKET, POLY, HOLDS SHEETS UP TO 8 1/2" X 11", ASSORTED COLORS, BUSINESS CARD SLOT RESISTS TEARING (10/PK) C-LINE #32950 VR #CLI32950
JERALD HENRY SMITH	2110481	10/30/2020	500.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125G	SERVICE, PROFESSIONAL **
KURTZ BROS INC	2110417	10/29/2020	5.47	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
KURTZ BROS INC	2110417	10/29/2020	5.33	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT STANDARD GREEN 11 POINT STOCK WITH 2" TABS AND INSERTS 25/BOX KURTZ BROS VR #13226

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KURTZ BROS INC	2110417	10/29/2020	31.68	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
PYRAMID SCHOOL PRODUCTS	2110416	10/29/2020	0.20	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	CLIP, PAPER #1 WIRE NICKED 1 1/4" 100/BX CLI VR #201E
PYRAMID SCHOOL PRODUCTS	2110416	10/29/2020	0.88	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2110416	10/29/2020	5.89	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2110416	10/29/2020	5.89	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2110416	10/29/2020	5.89	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2110416	10/29/2020	5.89	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2110416	10/29/2020	5.89	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2110416	10/29/2020	5.89	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2110416	10/29/2020	20.40	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110630	11/04/2020	4.50	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2110630	11/04/2020	0.46	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2110630	11/04/2020	23.98	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	BINDER, VINYL, 1" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, ORANGE, PURPLE, RED, WHITE AND YELLOW) SAMSILL VR #113 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2110630	11/04/2020	29.09	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #52-1617 VR #052-1617
PYRAMID SCHOOL PRODUCTS	2110630	11/04/2020	51.49	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #58-8200
PYRAMID SCHOOL PRODUCTS	2110630	11/04/2020	7.00	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID VR #1162437
PYRAMID SCHOOL PRODUCTS	2110630	11/04/2020	25.50	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110630	11/04/2020	9.90	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250PP
PYRAMID SCHOOL PRODUCTS	2110630	11/04/2020	5.96	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #80074
PYRAMID SCHOOL PRODUCTS	2110630	11/04/2020	14.98	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	2110539	10/30/2020	10.76	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332

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SCHOOL SPECIALTY	2110539	10/30/2020	40.94	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA #52-8016 VR #424363
SCHOOL SPECIALTY	2110539	10/30/2020	3.44	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508
SCHOOL SPECIALTY	2110539	10/30/2020	33.00	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	SHARPENER, PENCIL ELECTRIC, MULTI-HOLE, SMART STOP FEATURE, NON SKID FEET EXTRA LARGE SHAVINGS RECEPTACLE. XACTO #1675 VR #1295561
SCHOOL SPECIALTY	2110539	10/30/2020	0.40	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/BX. SCHOOL SMART VR #032400
SCHOOL SPECIALTY	2110539	10/30/2020	15.14	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PACON #6586 VR #1439765
SCHOOL SPECIALTY	2110539	10/30/2020	9.61	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMERS #E340 VR #008979
SCHOOL SPECIALTY	2110539	10/30/2020	16.46	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	GLUE PUMP FOR 128 OZ BOTTLE OF GLUE ELMERS #E343 VR #067912
SCHOOL SPECIALTY	2110539	10/30/2020	4.38	RUTHERFORD ELEMENTARY SCHOOL	5602001	0610	135G	MARKER, FLIP CHART BULLET TIP 8/BOX (COLORS: 2 BLACK, 1 BLUE, 1 BROWN, 1 GREEN, 1 MAGENTA, 1 ORANGE, AND 1 RED) SHARPIE 22478 VR #418801
8	FY	2021	1,490.47					
HILLYARD KENTUCKY	2109975	10/26/2020	200.64	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC VR #GEO29221
LOUISVILLE JEFFERSON CO METRO C	2110835	11/05/2020	1,800.00	SAFETY AND ENVIRONMENTAL SERV	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
OFFICE THREE SIXTY INC	2110063	10/26/2020	169.74	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL HEALTH CORPORATION	2110812	11/05/2020	37.70	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2021	2,208.08					
CREATION GARDENS	2110145	10/27/2020	2,059.20	SANDERS ELEMENTARY SCHOOL	0865101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
1	FY	2021	2,059.20					
LAKESHORE LEARNING MATERIALS	2110304	10/29/2020	68.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
OFFICE THREE SIXTY INC	2110299	10/29/2020	25.05	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
2	FY	2021	93.85					
GUITAR CENTER STORES INC	2110559	10/30/2020	3,181.24	SCHOOL COSTS PAID CENTRALLY	9451170	0436		SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2110971	11/09/2020	3,595.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		CLARINET, Bb SOPRANO. (INTERMEDIATE) GRENADILLA, 0.573" REAMED BORE, UNDERCUT TONE HOLES, SILVER-PLATED KEYS, R201 HARD RUBBER MOUTHPIECE. SELMER VR #CL211
GUITAR CENTER STORES INC	2110971	11/09/2020	3,070.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		FLUTE. (INTERMEDIATE) SILVER-PLATED HEADJOINT, SILVER-PLATED BODY, TOP ADJUSTING SILVER-PLATED MECHANISM, W/ MOLDED PLASTIC CASE. ARMSTRONG VR #303B

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GUITAR CENTER STORES INC	2110972	11/09/2020	2,479.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		HORN, DOUBLE. (INTERMEDIATE) KEY OF F/Bb (REVERSIBLE), GEYER WRAP, 0.468" BORE, ADJUSTIBLE THUMB LEVER, TAPERED ROTORS. CONN VR #7D
GUITAR CENTER STORES INC	2110972	11/09/2020	1,276.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		TROMBONE, TENOR W/F-ATTACHMENT, ORIGINAL WRAP. 0.547" BORE, 8 1/2" BELL, LARGE SHANK, W/ CASE AND USUAL ACCESSORIES. YAMAHA VR #YSL448G
MEL OWEN MUSIC INC	2111056	11/10/2020	3,571.58	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SUPPLIES, MUSIC K-12 & ACCESSORIES, CONCERT/MARCHING BAND: WIND INSTRUMENTS **
TAYLOR MUSIC INC	2110973	11/09/2020	1,077.00	SCHOOL COSTS PAID CENTRALLY	9451170	0739		SAXOPHONE, Bb, TENOR. HIGH F# KEY, ADJUSTABLE RIGHT-HAND THUMB REST. YAMAHA VR #YTS26
5	FY	2021	18,249.82					
ALAN HYMAN ENTERPRISES INC	2110869	11/06/2020	285.75	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SWEATSHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST. ROYAL BLUE(SPECIFY SIZE). GILDAN, VR #18000
ALAN HYMAN ENTERPRISES INC	2110869	11/06/2020	1,130.30	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SWEATSHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST. ROYAL BLUE(SPECIFY SIZE). GILDAN, VR #18000
ALAN HYMAN ENTERPRISES INC	2110869	11/06/2020	2,724.15	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SWEATSHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST. ROYAL BLUE(SPECIFY SIZE). GILDAN, VR #18000
ALAN HYMAN ENTERPRISES INC	2110869	11/06/2020	3,587.75	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SWEATSHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST. ROYAL BLUE(SPECIFY SIZE). GILDAN, VR #18000
ALAN HYMAN ENTERPRISES INC	2110869	11/06/2020	2,754.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SWEATSHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST. ROYAL BLUE(SPECIFY SIZE). GILDAN, VR #18000
ALAN HYMAN ENTERPRISES INC	2110869	11/06/2020	1,324.40	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SWEATSHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST. ROYAL BLUE(SPECIFY SIZE). GILDAN, VR #18000
ALAN HYMAN ENTERPRISES INC	2110869	11/06/2020	455.80	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SWEATSHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST. ROYAL BLUE(SPECIFY SIZE). GILDAN, VR #18000
ALAN HYMAN ENTERPRISES INC	2110869	11/06/2020	189.20	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SWEATSHIRT, (FOR SCNS) JCPS HEART, SPOON AND FORK LOGO ON LEFT CHEST. ROYAL BLUE(SPECIFY SIZE). GILDAN, VR #18000
C & T DESIGN & EQUIPMENT COMPAN	2110219	10/28/2020	89.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2110870	11/06/2020	28.22	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2110870	11/06/2020	92.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2110870	11/06/2020	53.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2110870	11/06/2020	31.60	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2110870	11/06/2020	4.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2110870	11/06/2020	23.29	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	2110870	11/06/2020	28.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
C & T DESIGN & EQUIPMENT COMPAN	2110870	11/06/2020	114.32	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALL LUNCHROOM (PERCENTAGE) (7793) **
COMPLETE PRINTER SOURCE	2110585	11/02/2020	41.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SCISSORS, TEACHERS 8" LONG, BENT HANDLE, LEFT OR RIGHT HAND, STAINLESS STEEL BLADES FISKARS #01-004250J VR #FSK01-004250J
GENERAL RUBBER & PLASTICS	2111204	11/11/2020	43.92	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
INNOSEAL SYSTEMS INC	2111193	11/11/2020	79.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD **
INNOSEAL SYSTEMS INC	2111193	11/11/2020	18.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, DELIVERY CHARGE **
LOUISVILLE JEFFERSON CO METRO C	2110898	11/06/2020	2,695.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
MASTERS SUPPLY INC	2110813	11/05/2020	19.33	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	2110813	11/05/2020	2.12	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE THREE SIXTY INC	2110979	11/09/2020	77.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OTC BRANDS INC	2111035	11/10/2020	51.96	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
S W H SUPPLY COMPANY INC	2110507	10/30/2020	23.85	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2110507	10/30/2020	62.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, PARTS & EQUIPMENT BUILDING & GENERAL MAINTENANCE (KPC CLS 2017) (1020) **
S W H SUPPLY COMPANY INC	2110806	11/05/2020	71.55	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
12	FY	2021	16,103.78					
JKM TRAINING INC	2110014	10/26/2020	399.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	SERVICE, TRAINING **
JUSTICE CLEARINGHOUSE LLC	2110015	10/26/2020	750.00	SECURITY AND INVESTIGATIONS	SI11089	0339	900XS	TRAINING, WEB BASED **
2	FY	2021	1,149.00					
FAMILY RESOURCE SERVICE COALITI	2110548	10/30/2020	99.00	SEMPLE ELEMENTARY SCHOOL	5802104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KROGER LIMITED PARTNERSHIP I	2110836	11/05/2020	326.62	SEMPLE ELEMENTARY SCHOOL	5802797	0616	310GM	FOOD, MISCELLANEOUS (KROGER ONLY) (KPC CLS-2017) (1020) **
2	FY	2021	425.62					
HURST OFFICE SUPPLIERS	2110362	10/29/2020	269.27	SENECA HIGH SCHOOL	0731118	0733	900XF	CABINET, FILE LEGAL SIZE 2 DRAWER W/CAM TYPE KEY LOCK HON #H312C (SPECIFY COLOR) **
INDIANA UNIVERSITY	2110747	11/04/2020	200.00	SENECA HIGH SCHOOL	0732826	0679	765X0	SERVICE, TUITION **
LOWES COMPANIES INC	2111123	11/10/2020	12.33	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111123	11/10/2020	7.96	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111123	11/10/2020	8.53	SENECA HIGH SCHOOL	0731087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
PRESENTATION SOLUTIONS INC	2110155	10/27/2020	148.50	SENECA HIGH SCHOOL	0731059	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
4	FY	2021	646.59					
COMPLETE PRINTER SOURCE	2110409	10/29/2020	95.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PENCIL BOX, LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" BAZIC #850 VR #BAZ850
COUGHLAN COMPANIES LLC	2111211	11/11/2020	3,000.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310F	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
HILLYARD KENTUCKY	2110485	10/30/2020	44.17	SHACKLETTE ELEMENTARY SCHOOL	0972001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
NAEYC	2110767	11/05/2020	150.00	SHACKLETTE ELEMENTARY SCHOOL	0972782	0810	135G	SERVICE, MEMBERSHIP **

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OFFICE THREE SIXTY INC	2110726	11/04/2020	56.79	SHACKLETTE ELEMENTARY SCHOOL	0972001	0650	135G	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2110959	11/09/2020	27.08	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2110959	11/09/2020	67.50	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	SCISSORS, CHILDREN'S SAFETY, 5" POINTED TIP, LEFT OR RIGHT HANDED FISKARS #9430 VR #372701
6	FY	2021	3,440.54					
INSTRUCTURE INC	2110093	10/26/2020	3,300.00	SHAWNEE HIGH SCHOOL	5902170	0650	460C	SOFTWARE **
INSTRUCTURE INC	2110093	10/26/2020	2,500.00	SHAWNEE HIGH SCHOOL	5902170	0650	460C	SOFTWARE **
KEITH DANIEL AND ASSOCIATES	2111331	11/12/2020	48,739.46	SHAWNEE HIGH SCHOOL	5903611	0733	919XY	FURNITURE, CLASSROOM, OFFICE WOOD/METAL. KRUEGER INTERNATIONAL/KI (BID 7774) (BID DISCOUNT IS 50.50%) **
PICKETT AND ASSOCIATES ARCHITEC	2110292	10/29/2020	1,469.74	SHAWNEE HIGH SCHOOL	5903611	0450	919XY	SERVICE, ARCHITECTS **
POCKET NURSE	2110426	10/29/2020	493.16	SHAWNEE HIGH SCHOOL	5902138	0697	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	2110426	10/29/2020	89.92	SHAWNEE HIGH SCHOOL	5902138	0697	348G	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOOL NURSE SUPPLY	2111314	11/12/2020	269.50	SHAWNEE HIGH SCHOOL	5902138	0697	348G	EQUIPMENT, AND HEALTH SUPPLIES **
5	FY	2021	56,861.78					
ADVENTURE PROMOTIONS LLC	2111114	11/10/2020	396.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
BARNES AND NOBLE BOOKSELLERS	2110530	10/30/2020	300.00	SHELBY ELEMENTARY SCHOOL	6102170	0643	310G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2110530	10/30/2020	400.80	SHELBY ELEMENTARY SCHOOL	6102170	0643	310E	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
HURST OFFICE SUPPLIERS	2110379	10/29/2020	887.47	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	209.52	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	740.18	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	795.36	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	98.33	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	124.88	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	316.57	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	280.06	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	1,079.98	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	197.91	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	207.86	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	348.01	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
HURST OFFICE SUPPLIERS	2110379	10/29/2020	1,128.04	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **

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HURST OFFICE SUPPLIERS	2110379	10/29/2020	103.73	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
PRESENTATION SOLUTIONS INC	2110431	10/29/2020	249.95	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
SOLUTION TREE LLC	2111062	11/10/2020	578.00	SHELBY ELEMENTARY SCHOOL	6101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SUSAN J HART	2110546	10/30/2020	1,500.00	SHELBY ELEMENTARY SCHOOL	6102170	0322	310G	TRAINING, WEB BASED **
THE PROPHET CORPORATION	2111030	11/10/2020	107.73	SHELBY ELEMENTARY SCHOOL	6102170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2111030	11/10/2020	175.36	SHELBY ELEMENTARY SCHOOL	6102170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2111030	11/10/2020	232.20	SHELBY ELEMENTARY SCHOOL	6102170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2111030	11/10/2020	40.27	SHELBY ELEMENTARY SCHOOL	6102170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2111030	11/10/2020	179.10	SHELBY ELEMENTARY SCHOOL	6102170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2111030	11/10/2020	161.86	SHELBY ELEMENTARY SCHOOL	6102170	0610	064FI	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
U S POSTAL SERVICE	2110305	10/29/2020	1,100.00	SHELBY ELEMENTARY SCHOOL	6101077	0531	900XF	SERVICE, POSTAGE/POSTAL**
8	FY	2021	12,024.67					
CHASE MARKETING INC	2111014	11/10/2020	195.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	BACKPACK, STUDENT**
CHASE MARKETING INC	2111014	11/10/2020	292.50	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125G	BACKPACK, STUDENT**
CREATION GARDENS	2110146	10/27/2020	1,248.00	SLAUGHTER ELEMENTARY SCHOOL	1035101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7745) **
CREATIVE IMAGE TECHNOLOGIES	2110170	10/27/2020	5,998.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	PROJECTORS (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2110170	10/27/2020	1,968.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	PROJECTOR ACCESSORIES, LAMP MODULES/FILTERS/ETC. (EPSON UK ENAP# 8066 PRICING (UK# 1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2110170	10/27/2020	3,995.12	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2110170	10/27/2020	2,400.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2110170	10/27/2020	800.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	SERVICE, FEE (KPC CLS-2017) (1020) **
CREATIVE IMAGE TECHNOLOGIES	2110170	10/27/2020	892.41	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	INTEGRATION OF AV CLASSROOMS SYSTEMS (UK-1642-16C)**
CREATIVE IMAGE TECHNOLOGIES	2110170	10/27/2020	1,500.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	INSTALLATION OF SMART CLASSROOMS (UK-1642-16C) **
CREATIVE IMAGE TECHNOLOGIES	2110170	10/27/2020	257.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC CLS-2017) (1020) **
3	FY	2021	19,546.03					
CARMICHAELS BOOKSTORE LLC	2110054	10/26/2020	327.52	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
HILLYARD KENTUCKY	2110484	10/30/2020	88.34	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2110484	10/30/2020	20.44	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KURTZ BROS INC	2111350	11/12/2020	14.08	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006

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KURTZ BROS INC	2111350	11/12/2020	35.72	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, DRAWING, MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH, ROUGH TEXTURE, 500 SHEETS/REAM AMERICAN PAPER #518U VR #35053
PYRAMID SCHOOL PRODUCTS	2111317	11/12/2020	19.80	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2111317	11/12/2020	5.88	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2111317	11/12/2020	0.46	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
QUILL CORPORATION	2111342	11/12/2020	29.79	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 AQUA, 2 BLACK, 2 BLUE, 1 BROWN, 2 GREEN, 1 LIME, 1 ORANGE, 1 PINK, 1 PLUM, 1 PUMPKIN, 1 PURPLE, AND 2 RED) NON-TOXIC LOW ODOR SANFORD VR #81045 (BID 19-20814)
SCHOOL SPECIALTY	2111318	11/12/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	2111318	11/12/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2111318	11/12/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2111318	11/12/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2111318	11/12/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2111318	11/12/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2111318	11/12/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2111318	11/12/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2111318	11/12/2020	2.94	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2111318	11/12/2020	15.55	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2111318	11/12/2020	21.52	SMYRNA ELEMENTARY SCHOOL	0872001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
6	FY	2021	605.56					
BEST BUY GOV LLC	2110053	10/26/2020	383.40	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
CAPITOL VARSITY SPORTS INC	2111201	11/11/2020	2,972.70	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
CAPITOL VARSITY SPORTS INC	2111201	11/11/2020	134.40	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7542) **
FAST SIGNS	2110814	11/05/2020	5,529.34	SOUTHERN HIGH SCHOOL	0311077	0559	900XF	PRINTING, MISCELLANEOUS **
HIGH PERFORMANCE PRODUCTS LLC	2110668	11/04/2020	37.74	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAINT, SPRAY AEROSOL FAST DRYING RED PRIMER 15 OZ CAN NO SUBSTITUTE. RUST-OLEUM #V2169838 VR #2169HH
JACQUELINE S SPAULDING	2110929	11/09/2020	2,000.00	SOUTHERN HIGH SCHOOL	0312104	0345	070G	SERVICE, COUNSELING **
KENTUCKY ASSOCIATION FOR ACAD.	2111149	11/11/2020	350.00	SOUTHERN HIGH SCHOOL	0311025	0673	900XF	SERVICE, MEMBERSHIP **
KENTUCKY HIGH SCHOOL ATHLETIC	2111148	11/11/2020	2,500.00	SOUTHERN HIGH SCHOOL	0311025	0673	900XF	SERVICE, MEMBERSHIP **

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MEL OWEN MUSIC INC	2111200	11/11/2020	60.00	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
MEL OWEN MUSIC INC	2111200	11/11/2020	63.33	SOUTHERN HIGH SCHOOL	0311077	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
OFFICE THREE SIXTY INC	2110981	11/09/2020	195.22	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110981	11/09/2020	70.27	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110981	11/09/2020	68.85	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110981	11/09/2020	66.85	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2110981	11/09/2020	66.85	SOUTHERN HIGH SCHOOL	0311059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PEAR DECK INC	2110283	10/28/2020	3,909.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SOFTWARE **
S & J LIGHTING / LENSE SUPPLY INC	2110267	10/28/2020	340.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	2110267	10/28/2020	170.00	SOUTHERN HIGH SCHOOL	0311077	0739	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
11	FY	2021	18,917.95					
GREAT MINDS PBC	2110685	11/04/2020	147.70	ST JOSEPH CHILDREN'S HOME	9152179	0643	310E	BOOK **
GREAT MINDS PBC	2110685	11/04/2020	147.70	ST JOSEPH CHILDREN'S HOME	9152179	0643	310E	BOOK **
GREAT MINDS PBC	2110685	11/04/2020	147.70	ST JOSEPH CHILDREN'S HOME	9152179	0643	310E	BOOK **
GREAT MINDS PBC	2110685	11/04/2020	147.70	ST JOSEPH CHILDREN'S HOME	9152179	0643	310E	BOOK **
GREAT MINDS PBC	2110685	11/04/2020	147.70	ST JOSEPH CHILDREN'S HOME	9152179	0643	310E	BOOK **
GREAT MINDS PBC	2110685	11/04/2020	147.70	ST JOSEPH CHILDREN'S HOME	9152179	0643	310E	BOOK **
GREAT MINDS PBC	2110685	11/04/2020	62.04	ST JOSEPH CHILDREN'S HOME	9152179	0643	310E	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2021	948.24					
FAMILY RESOURCE SERVICE COALITI	2110976	11/09/2020	159.00	ST MATTHEWS ELEMENTARY SCHOOL	0642104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2111245	11/12/2020	152.69	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111245	11/12/2020	191.43	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111245	11/12/2020	191.43	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111245	11/12/2020	191.43	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
SCHOOL SPECIALTY	2110189	10/27/2020	34.31	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110189	10/27/2020	21.11	ST MATTHEWS ELEMENTARY SCHOOL	0641977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
STARFALL EDUCATION FOUNDATION	2111246	11/12/2020	270.00	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X1	SERVICE, SUBSCRIPTION (ON-LINE) **
U S POSTAL SERVICE	2110910	11/06/2020	330.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2021	1,541.40					
BARNES AND NOBLE BOOKSELLERS	2110930	11/09/2020	81.36	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125G	BOOK **
COMPLETE PRINTER SOURCE	2110541	10/30/2020	7.65	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAPER, CHART 24" X 32" TABLET 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS/TABLET) PACON #74710 VR #PAC74710

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COMPLETE PRINTER SOURCE	2110541	10/30/2020	5.94	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2110541	10/30/2020	1.89	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLACK 50/PKG PACON #6303 VR #PAC6303
COMPLETE PRINTER SOURCE	2110541	10/30/2020	1.18	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BLUE 50/PKG PACON #7403 VR #PAC7403
COMPLETE PRINTER SOURCE	2110541	10/30/2020	1.26	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB BROWN 50/PKG PACON #6703 VR #PAC6703
COMPLETE PRINTER SOURCE	2110541	10/30/2020	1.77	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY GREEN 50/PKG PACON #8003 VR #PAC8003
COMPLETE PRINTER SOURCE	2110541	10/30/2020	2.31	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB HOLIDAY RED 50/PKG PACON #9903 VR #PAC9903
COMPLETE PRINTER SOURCE	2110541	10/30/2020	1.34	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB ORANGE 50/PKG PACON #6603 VR #PAC6603
COMPLETE PRINTER SOURCE	2110541	10/30/2020	1.18	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB VIOLET 50/PKG PACON #7203 VR #PAC7203
COMPLETE PRINTER SOURCE	2110541	10/30/2020	1.86	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB WHITE 50/PKG PACON #9203 VR #PAC9203
COMPLETE PRINTER SOURCE	2110541	10/30/2020	1.18	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB YELLOW 50/PKG PACON #8403 VR #PAC8403
KURTZ BROS INC	2110881	11/06/2020	186.55	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2110540	10/30/2020	17.00	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	GLUE, STICK .24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR #E555
PYRAMID SCHOOL PRODUCTS	2110540	10/30/2020	14.98	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	2110540	10/30/2020	11.76	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2110540	10/30/2020	12.60	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
SCHOLASTIC EDUCATION	2111156	11/11/2020	8,439.25	STONESTREET ELEMENTARY SCHOOL	0712170	0643	120F	BOOK **
SCHOLASTIC EDUCATION	2111156	11/11/2020	899.55	STONESTREET ELEMENTARY SCHOOL	0712170	0643	310F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	2110537	10/30/2020	6.10	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2110537	10/30/2020	6.60	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	CRAYON, WAX REGULAR SIZE 16/BOX CRAYOLA #52-0016 VR#007512
SCHOOL SPECIALTY	2110537	10/30/2020	28.60	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2110537	10/30/2020	2.94	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2110537	10/30/2020	2.94	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2110537	10/30/2020	2.94	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2110537	10/30/2020	2.94	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716

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SCHOOL SPECIALTY	2110537	10/30/2020	2.94	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2110537	10/30/2020	7.57	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB SMART-STACK 240 SHEETS/PACK PAGON #6586 VR #1439765
SCHOOL SPECIALTY	2110537	10/30/2020	8.70	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2110537	10/30/2020	1.28	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	CARD, INDEX BLANK 3" X 5" WHITE (100/PKG) SCHOOL SMART BY APC VR #088708
SCHOOL SPECIALTY	2110537	10/30/2020	6.45	STONESTREET ELEMENTARY SCHOOL	0712001	0610	135G	PAD, LEGAL, 8 1/2" X 11 3/4" LETTER SIZE 16LB PAPER YELLOW ONLY PERFORATED 50 SHEETS/PAD 12/PK. SCHOOL SMART VR #027430
6	FY	2021	11,326.36					
OFFICE THREE SIXTY INC	2110154	10/27/2020	24.67	STOPHER ELEMENTARY	2111977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
QUAVERMUSIC COM LLC	2110051	10/26/2020	8,820.00	STOPHER ELEMENTARY	2111170	0735	160X	SOFTWARE **
SCHOOL SPECIALTY	2110240	10/28/2020	385.46	STOPHER ELEMENTARY	2111987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM FURNITURE, NON-WOODEN (BID 7774) (% OF DISCOUNT BID)
3	FY	2021	9,230.13					
A TO Z BOOKS LLC	2110569	10/30/2020	721.29	TEACH & LEARN INNOVATION	CM12286	0643	401G	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2110472	10/29/2020	183.96	TEACH & LEARN INNOVATION	CM12286	0643	401G	BOOK **
CARMICHAELS BOOKSTORE LLC	2111106	11/10/2020	97.82	TEACH & LEARN INNOVATION	CM11214	0643	900XS	BOOK, PAPERBACK (7653) **
MUNSON BUSINESS INTERIORS	2110400	10/29/2020	460.56	TEACH & LEARN INNOVATION	CM11214	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KIMBALL (BID 7774) (BID DISOUNT IS 52.52%) **
RILEY BRESNAHAN	2111101	11/10/2020	4,500.00	TEACH & LEARN INNOVATION	CM12286	0322	401G	SERVICE, PROFESSIONAL **
UNIVERSITY OF LOUISVILLE	2110736	11/04/2020	11,800.00	TEACH & LEARN INNOVATION	CM12284	0322	401F	SERVICE, PROFESSIONAL **
6	FY	2021	17,763.63					
SCHOLASTIC MAGAZINES	2110684	11/04/2020	9.90	THE BROOK - DUPONT	0191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2110684	11/04/2020	59.50	THE BROOK - DUPONT	0191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2110684	11/04/2020	84.90	THE BROOK - DUPONT	0191170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2110684	11/04/2020	21.38	THE BROOK - DUPONT	0191170	0642	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	2110684	11/04/2020	59.50	THE BROOK - DUPONT	0191170	0642	160X	SUBSCRIPTION, MAGAZINE **
1	FY	2021	235.18					
LANG COMPANY	2110072	10/26/2020	88.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	COPIERS, ACCESSORIES, PARTS, SUPPLIES,PURCHASE/LEASE (MINOLTA) (MA-758-2000000197) (1087) **
1	FY	2021	88.00					
BARNES AND NOBLE BOOKSELLERS	2109983	10/26/2020	349.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2109983	10/26/2020	94.32	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2109983	10/26/2020	199.39	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	BOOK, PUBLISHERS BINDING (7653)**
BARNES AND NOBLE BOOKSELLERS	2109983	10/26/2020	59.32	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2109983	10/26/2020	670.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2109983	10/26/2020	64.99	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2109983	10/26/2020	78.26	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
BARNES AND NOBLE BOOKSELLERS	2109983	10/26/2020	303.97	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	460C	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**

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GUITAR CENTER STORES INC	2110878	11/06/2020	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0439	900XF	SERVICE, REPAIR BRASS, PERCUSSION & WOODWIND INSTRUMENTS (BID DISCOUNT) (7852) **
GUITAR CENTER STORES INC	2110986	11/09/2020	42.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
GUITAR CENTER STORES INC	2110986	11/09/2020	61.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
GUITAR CENTER STORES INC	2111212	11/11/2020	827.04	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, GENERAL MUSIC/MODERN BAND: PERCUSSION INSTRUMENTS**
GUITAR CENTER STORES INC	2111213	11/11/2020	425.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
GUITAR CENTER STORES INC	2111213	11/11/2020	409.20	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
GUITAR CENTER STORES INC	2111213	11/11/2020	86.07	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
GUITAR CENTER STORES INC	2111213	11/11/2020	118.25	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
GUITAR CENTER STORES INC	2111213	11/11/2020	44.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
GUITAR CENTER STORES INC	2111213	11/11/2020	102.24	THOMAS JEFFERSON MIDDLE SCHOOL	0902826	0679	712X	SUPPLIES, MUSIC K-12 & ACCESSORIES, ALL CLASSROOMS **
MACKIN BOOK COMPANY	2111079	11/10/2020	1,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0643	900XF	BOOK, EBOOKS (% BID 7651)**
SJN DATA CENTER LLC	2110163	10/27/2020	11,987.10	THOMAS JEFFERSON MIDDLE SCHOOL	0902013	0734	162F	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
7	FY	2021	17,996.62					
COUNCIL OF THE GREAT CITY SCHOC	2110147	10/27/2020	600.00	TITLE I,II,IV, & PRG SUPPORT	TI12202	0338	310E	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOCUS CARE INC	2111151	11/11/2020	125,000.00	TITLE I,II,IV, & PRG SUPPORT	TI12053	0322	552ET	SERVICE, PROFESSIONAL **
HURST OFFICE SUPPLIERS	2110386	10/29/2020	423.20	TITLE I,II,IV, & PRG SUPPORT	TI11004	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
KENTUCKY ASSOCIATION FOR GIFTE	2110096	10/27/2020	750.00	TITLE I,II,IV, & PRG SUPPORT	TI12004	0338	130G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES COMPANIES INC	2111326	11/12/2020	136.80	TITLE I,II,IV, & PRG SUPPORT	TI11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
LOWES COMPANIES INC	2111326	11/12/2020	75.05	TITLE I,II,IV, & PRG SUPPORT	TI11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA-758-1800000035) (1077) **
OLIVER GROUP INC THE	2111150	11/11/2020	1,250.00	TITLE I,II,IV, & PRG SUPPORT	TI11202	0349	900XS	SERVICE, PROFESSIONAL **
6	FY	2021	128,235.05					
NATIONAL CAREER ACADEMY COAL	2111108	11/10/2020	350.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, CONFERENCE & SEMINAR **
NATIONAL CAREER ACADEMY COAL	2111108	11/10/2020	375.00	TRANSITION READINESS	ST12053	0338	401G	SERVICE, CONFERENCE & SEMINAR **
1	FY	2021	725.00					
7PM GROUP LLC	2111295	11/12/2020	16,838.25	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER **
7PM GROUP LLC	2111295	11/12/2020	333.58	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7PM GROUP LLC	2111295	11/12/2020	0.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER **
7PM GROUP LLC	2111295	11/12/2020	1,756.56	TRANSPORTATION SERVICES	TR11092	0610	900XS	CLEANER **
HEARST PROPERTIES INC	2111165	11/11/2020	15,880.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **
HILLYARD KENTUCKY	2110884	11/06/2020	100.32	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE. GEORGIA PACIFIC VR #GEO29221
INDEPENDENCE TELEVISION COMPAI	2111194	11/11/2020	5,000.00	TRANSPORTATION SERVICES	TR11092	0549	900XS	SERVICE, ADVERTISING **

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OFFICE THREE SIXTY INC	2110980	11/09/2020	26.16	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
STEAM IT 2 CLEAN IT LLC	2110286	10/29/2020	4,148.82	TRANSPORTATION SERVICES	TR11092	0434	900XS	SERVICE, FEE **
6	FY	2021	44,083.69					
COMPLETE PRINTER SOURCE	2111132	11/10/2020	5.30	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION 9" X 12" 58LB MULTICULTURAL ASSORTMENT 50/PKG PACON #9509 VR #PAC9509
COMPLETE PRINTER SOURCE	2111132	11/10/2020	6.75	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	2111132	11/10/2020	8.87	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED HEAVY GAUGE CLEAR 100/BX C-LINE #62028 VR #CLI62028
COMPLETE PRINTER SOURCE	2111132	11/10/2020	0.58	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	STAPLE, 1/4" WILL FIT ALL STANDARD STAPLERS 5000/BOX BOSTITCH #SBS1914CP VR #BOSSBS1914CP
COMPLETE PRINTER SOURCE	2111132	11/10/2020	3.70	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
HILLYARD KENTUCKY	2111130	11/10/2020	44.17	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2111130	11/10/2020	23.63	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	DETERGENT, LAUNDRY LOW SUDS 50LB BOX. DMK VR #DMK919370
HILLYARD KENTUCKY	2111230	11/11/2020	44.17	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SPRAY, ANYWHERE HARD SURFACE SANITIZING CLOROX CLO 01698CT, 32 OZ. BOTTLE (CS/12)
HILLYARD KENTUCKY	2111230	11/11/2020	20.44	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2111230	11/11/2020	107.99	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HURST OFFICE SUPPLIERS	2110363	10/29/2020	509.91	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
HURST OFFICE SUPPLIERS	2110363	10/29/2020	390.42	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
KAPLAN EARLY LEARNING CO	2110762	11/05/2020	6.60	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2110762	11/05/2020	13.24	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2110762	11/05/2020	6.60	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2110762	11/05/2020	8.26	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2110762	11/05/2020	12.41	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111291	11/12/2020	21.54	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111291	11/12/2020	14.90	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111291	11/12/2020	9.79	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111291	11/12/2020	14.07	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111291	11/12/2020	18.22	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111291	11/12/2020	24.86	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111291	11/12/2020	3.28	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111291	11/12/2020	5.77	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
KAPLAN EARLY LEARNING CO	2111291	11/12/2020	5.77	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **

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KURTZ BROS INC	2111131	11/10/2020	26.40	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2111131	11/10/2020	5.47	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	STAPLER, DESKTOP BLACK 20 SHEET STAPLING CAPACITY SWINGLINE #7040701 VR #12420
PYRAMID SCHOOL PRODUCTS	2111033	11/10/2020	5.89	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2111033	11/10/2020	5.89	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2111033	11/10/2020	7.26	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2111033	11/10/2020	5.10	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2111033	11/10/2020	5.49	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PENCIL, COLORED PRE-SHARPENED 50 COLOR SET CRAYOLA #68-4050 VR #68-4050
PYRAMID SCHOOL PRODUCTS	2111033	11/10/2020	0.92	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2111033	11/10/2020	0.46	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	REMOVER, STAPLE STEEL PRONGS HARD PLASTIC GRIP PYRAMID VR #1111384
PYRAMID SCHOOL PRODUCTS	2111033	11/10/2020	2.75	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2111034	11/10/2020	11.78	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2111034	11/10/2020	11.78	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2111034	11/10/2020	2.72	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2111229	11/11/2020	6.60	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	2111229	11/11/2020	7.39	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	2111229	11/11/2020	5.10	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2111229	11/11/2020	1.84	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PUNCH, ONE HOLE 1/4" HOLE, 5 SHEET CAPACITY. PYRAMID VR #1111160
PYRAMID SCHOOL PRODUCTS	2111229	11/11/2020	7.90	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2111229	11/11/2020	5.37	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
SCHOOL SPECIALTY	2110766	11/05/2020	17.35	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110766	11/05/2020	3.95	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110766	11/05/2020	20.19	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110766	11/05/2020	2.57	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	AIDS, PLAY AND RECESS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111038	11/10/2020	10.55	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111038	11/10/2020	18.47	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111224	11/11/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2111224	11/11/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704

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SCHOOL SPECIALTY	2111224	11/11/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #007710
SCHOOL SPECIALTY	2111224	11/11/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #007716
SCHOOL SPECIALTY	2111224	11/11/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2111224	11/11/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #007725
SCHOOL SPECIALTY	2111224	11/11/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2111224	11/11/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #007731
SCHOOL SPECIALTY	2111224	11/11/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #007734
SCHOOL SPECIALTY	2111224	11/11/2020	4.30	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #081904
SCHOOL SPECIALTY	2111224	11/11/2020	6.77	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX STANDARD ENVELOPE #90 VR #2013917
SCHOOL SPECIALTY	2111224	11/11/2020	1.74	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	FLUID, CORRECTION WHITE FOAM APPLICATOR 20ML BOTTLE BIC #WOFEC VR #061419
SCHOOL SPECIALTY	2111224	11/11/2020	7.00	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, & YELLOW) CRAYOLA VR #58-7808 VR# 008196
SCHOOL SPECIALTY	2111224	11/11/2020	1.39	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB HOLIDAY RED PACON #102993 VR #216775
SCHOOL SPECIALTY	2111224	11/11/2020	1.37	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB ORANGE 50/PKG PACON #103002 VR #053964
SCHOOL SPECIALTY	2111226	11/11/2020	1.42	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB PURPLE PACON #103019 VR #054411
SCHOOL SPECIALTY	2111226	11/11/2020	1.28	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WARM BROWN 50/PKG PACON #103025 VR #054036
SCHOOL SPECIALTY	2111226	11/11/2020	1.32	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB YELLOW 50/PKG PACON #103004 VR #053970
SCHOOL SPECIALTY	2111226	11/11/2020	6.00	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION 100% SULPHITE 9" X 12" 76 LB WHITE PACON #103026 VR #1006764
SCHOOL SPECIALTY	2111226	11/11/2020	1.35	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #054027
SCHOOL SPECIALTY	2111226	11/11/2020	1.47	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #216777
SCHOOL SPECIALTY	2111226	11/11/2020	5.16	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM SCHOOL SMART VR #085596
SCHOOL SPECIALTY	2111226	11/11/2020	10.32	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE, RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #1369508

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SCHOOL SPECIALTY	2111226	11/11/2020	7.03	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2111226	11/11/2020	10.76	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2111233	11/11/2020	3.76	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111233	11/11/2020	3.76	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111233	11/11/2020	3.76	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111233	11/11/2020	8.38	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111233	11/11/2020	1.58	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111233	11/11/2020	4.68	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111234	11/11/2020	10.76	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	SAND, PLAY THERAPY, NATURAL WHITE, 25 LB BOX. SANDTASTIK #THER25 VR #1585332
SCHOOL SPECIALTY	2111234	11/11/2020	7.00	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2111234	11/11/2020	7.00	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB COOL ASSORTED PACKAGE (COLORS: BLUE, BRILL LIME, DK GREEN, FEST GREEN, LIGHT GREEN, LILAC, ROY BLUE, SKY BLUE, TURQUOISE AND VIOLET) PACON #102942 VR #1398098
SCHOOL SPECIALTY	2111234	11/11/2020	8.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2111234	11/11/2020	3.11	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE COATED BOTH SIDES 100 SHEET/PKG SCHOOL SMART VR #085376
SCHOOL SPECIALTY	2111234	11/11/2020	4.40	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED CRAYOLA #68-4012 VR #160-1456
SCHOOL SPECIALTY	2111234	11/11/2020	7.03	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	2111234	11/11/2020	6.71	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2111234	11/11/2020	5.92	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	CRAYON, WAX LARGE 7/16" DIA., 16/BOX(BLACK, BLUE, BROWN, CARNATION PINK, GREEN, MAGENTA, MAIZE, ORANGE, PEACH, PURPLE, RED, TURQUOISE-BLUE, WHITE, YELLOW, YELLOW-GREENYELLOW-ORANGE CRAYOLA #52-0336 VR#007551
SCHOOL SPECIALTY	2111316	11/12/2020	9.68	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	BOARD, DRY ERASE WHITE 9" X 12" DOUBLE SIDED BLANK ON ONE SIDE SKIP-A-LINE ON OTHER SIDE FLIPSIDE WITH MARKER. VR #2010561

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SCHOOL SPECIALTY	2111316	11/12/2020	4.48	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	CRAYON, WAX, ANTIROLL TRIANGULAR LG SIZE, 4" LONG X 1/2" DIA 8-COLOR BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-4008, VR# 1290464
SCHOOL SPECIALTY	2111316	11/12/2020	4.88	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	CRAYON, WAX LARGE 4" LONG, 7/16" DIA., 8/BOX, COLORS: BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW. CRAYOLA #52-0080, VR#007542
SCHOOL SPECIALTY	2111316	11/12/2020	6.55	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAD DISPENSER, POST-IT-NOTES FOR 3" X 3" POP-UP NOTES, WEIGHTED. 3M #WD-330-BK VR #1494660
SCHOOL SPECIALTY	2111316	11/12/2020	1.90	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS, DESK TYPE BLACK FINISH WEIGHTED BASE SCHOOL SMART VR #040617
SCHOOL SPECIALTY	2111316	11/12/2020	8.58	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET, AND YELLOW) CRAYOLA #58-7708 VR #008148
SCHOOL SPECIALTY	2111316	11/12/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #007722
SCHOOL SPECIALTY	2111316	11/12/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #007728
SCHOOL SPECIALTY	2111316	11/12/2020	2.94	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #007707
SCHOOL SPECIALTY	2111316	11/12/2020	2.80	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PKG 76 LB WARM ASSORTED PACK (ELECTRIC ORANGE, FEST RED, GOLD, HOLIDAY RED, LIGHT YELLOW, ORANGE, PINK, PUMPKIN, SHOCKING PINK & YELLOW) PACON #102947 VR #1398064
SCHOOL SPECIALTY	2111316	11/12/2020	2.98	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) PACON #103031 VR #054054
SCHOOL SPECIALTY	2111316	11/12/2020	1.52	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	PAPER, CONSTRUCTION SULPHITE 9" X 12" 50/PK 76LB BRIGHT ASSORTED PACKAGE (COLORS: ATOMIC BLUE, BRILL LIME, FEST GREEN, FEST RED, GOLD, MAGENTA, PUMPKIN, SHOCK PINK, TURQUOISE AND VIOLET) PACON #102940 VR #247968
SCHOOL SPECIALTY	2111316	11/12/2020	7.03	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK BAUMGARTEN #850XX VR #MULTIPLE (COLORS: BLUE, GREEN, ORANGE, PURPLE, RED, AND YELLOW) SPECIFY COLOR **
SJN DATA CENTER LLC	2110176	10/27/2020	28,268.17	TRUNNELL ELEMENTARY SCHOOL	1042170	0734	310E	COMPUTER EQUIPMENT (DELL) (KYMA-758-1900000912)**
THE PROPHET CORPORATION	2111189	11/11/2020	16.11	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
THE PROPHET CORPORATION	2111189	11/11/2020	14.31	TRUNNELL ELEMENTARY SCHOOL	1042001	0610	135G	EQUIPMENT, PHYSICAL EDUCATION & SUPPLIES (BID 7808)(%) **
TOM SEXTON AND ASSOCIATES	2110324	10/29/2020	5,640.33	TRUNNELL ELEMENTARY SCHOOL	1041118	0733	900XF	CHAIR, DESK COMBINATION 17 1/2"-18" ARTCO BELL #ABC-7457B SHELL (SPECIFY COLOR)**
20	FY	2021	66,737.00					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ARBITERPAY TRUST ACCOUNT	2110055	10/26/2020	3,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0332828	0679	741X	SERVICE, FEE **
1	FY	2021	3,000.00					
7PM GROUP LLC	2110354	10/30/2020	1,300.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ADHESIVE & SEALANT **
7PM GROUP LLC	2110354	10/30/2020	5,975.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, FEE **
A M ELECTRIC CO INC	2111191	11/11/2020	86.46	VEHICLE MAINTENANCE	VM11087	0610	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 88.00%) BID #7620 **
ALL STATE FORD TRUCK SALES	2110679	11/04/2020	5,908.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2110952	11/10/2020	720.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ALL STATE FORD TRUCK SALES	2111263	11/12/2020	5,559.36	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALL STATE FORD TRUCK SALES	2111263	11/12/2020	1,932.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
ALL STATE FORD TRUCK SALES	2111263	11/12/2020	35.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AMERICAN BUS & ACCESSORIES INC	2109950	10/26/2020	1,127.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	2109950	10/26/2020	100.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAIRDS AUTO PARTS INC	2109603	10/26/2020	100.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BAIRDS AUTO PARTS INC	2109604	10/26/2020	400.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BLUEGRASS INTERNATIONAL TRUCK	2110239	10/28/2020	395,225.00	VEHICLE MAINTENANCE	VM11096	0732	900XX	VEHICLE, SCHOOL BUS **
BRIDGEPOINT OF LOUISVILLE	2109893	10/26/2020	1,195.99	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
BRIDGEPOINT OF LOUISVILLE	2111163	11/11/2020	2,391.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER **
CARDINAL CARRYOR INC	2110384	10/30/2020	1,100.95	VEHICLE MAINTENANCE	VM11096	0663	900XX	SERVICE, REPAIR **
CUMMINS INC	2110252	10/28/2020	27.76	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS INC	2111128	11/10/2020	15,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, ENGINE CUMMINS (CAPTIVE DEALER ITEM) (BID DISCOUNT IS 33.00% OFF LIST)**
DIESEL INJECTION SERVICE CO INC	2109853	10/26/2020	472.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2110127	10/28/2020	317.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2110941	11/10/2020	428.68	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DIESEL INJECTION SERVICE CO INC	2110941	11/10/2020	250.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2109892	10/26/2020	16.46	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2109892	10/26/2020	23.83	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2109895	10/26/2020	67.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2109949	10/26/2020	17.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2109949	10/26/2020	15.82	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2110488	10/30/2020	233.38	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2110526	10/30/2020	32.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2110526	10/30/2020	32.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2110526	10/30/2020	14.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2110526	10/30/2020	14.29	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2110526	10/30/2020	133.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2110744	11/05/2020	39.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2110744	11/05/2020	39.19	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2110744	11/05/2020	117.28	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2110780	11/05/2020	15.29	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2110781	11/05/2020	65.76	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2110877	11/10/2020	12.77	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2110951	11/10/2020	146.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2110951	11/10/2020	37.26	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2110951	11/10/2020	43.28	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2111017	11/10/2020	36.72	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111017	11/10/2020	78.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111021	11/10/2020	146.08	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111021	11/10/2020	9.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111021	11/10/2020	9.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111021	11/10/2020	32.92	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111021	11/10/2020	32.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111021	11/10/2020	43.68	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111021	11/10/2020	13.86	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111021	11/10/2020	133.34	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
GENUINE PARTS COMPANY	2111040	11/10/2020	35.70	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2111040	11/10/2020	52.95	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2111102	11/10/2020	143.18	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111102	11/10/2020	61.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111102	11/10/2020	51.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	BRAKE, HYDRUALIC BRAKE, PARTS AND HARDWARE, (NEW), OEM STANDARDS (BID DISCOUNT IS 65% OFF LIST)**
GENUINE PARTS COMPANY	2111135	11/10/2020	20,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
GENUINE PARTS COMPANY	2111256	11/12/2020	12.58	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2111256	11/12/2020	26.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2111256	11/12/2020	15.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GENUINE PARTS COMPANY	2111256	11/12/2020	36.80	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GENUINE PARTS COMPANY	2111256	11/12/2020	54.50	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7507) **
GRAINGER	2110220	10/28/2020	147.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2110220	10/28/2020	147.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
GRAINGER	2111188	11/11/2020	97.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC1900000002) (1057) **
HI WAY MUFFLER SALES INC	2110250	10/28/2020	615.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
HI WAY MUFFLER SALES INC	2111205	11/11/2020	620.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
KENTUCKIANA AUTO AND TRUCK SU	2110678	11/04/2020	123.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKIANA AUTO AND TRUCK SU	2110678	11/04/2020	87.02	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2110031	10/28/2020	59.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110110	10/28/2020	1,070.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2110191	10/28/2020	48.15	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110377	10/30/2020	174.48	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110502	10/30/2020	14.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110502	10/30/2020	72.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110502	10/30/2020	2.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110502	10/30/2020	31.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110502	10/30/2020	17.56	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110502	10/30/2020	185.23	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110670	11/04/2020	68.42	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110670	11/04/2020	10.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110670	11/04/2020	0.93	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110671	11/04/2020	6.98	VEHICLE MAINTENANCE	VM11097	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110773	11/05/2020	16.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110773	11/05/2020	13.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110871	11/10/2020	2,232.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110871	11/10/2020	24.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2110871	11/10/2020	1,110.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CORE CHARGE **
KENTUCKY TRUCK SALES	2111096	11/10/2020	100.20	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2111096	11/10/2020	92.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2111137	11/11/2020	331.65	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2111153	11/11/2020	90.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2111153	11/11/2020	15.21	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	2111166	11/11/2020	410.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KENTUCKY TRUCK SALES	2111251	11/12/2020	24.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
KOEHLER TIRE SUPPLY INC	2110234	10/28/2020	2,464.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2110732	11/05/2020	1,182.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
MEDLEYS AUTO & TRUCK ALIGNMEN	2110732	11/05/2020	105.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, REPAIR **
MEDLEYS AUTO & TRUCK ALIGNMEN	2110732	11/05/2020	7.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MEDLEYS AUTO & TRUCK ALIGNMEN	2110732	11/05/2020	6.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, LABOR **
MEDLEYS AUTO & TRUCK ALIGNMEN	2110732	11/05/2020	75.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	ACCESSORIES, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2109791	10/26/2020	9.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2109791	10/26/2020	15.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MOOG LOUISVILLE WAREHOUSE	2110109	10/28/2020	118.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2110231	10/28/2020	345.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ADHESIVE, PANEL BONDING. 3M VR #08115
MOOG LOUISVILLE WAREHOUSE	2110231	10/28/2020	84.96	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	2110236	10/28/2020	201.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2110236	10/28/2020	89.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	CORE CHARGE **
MOOG LOUISVILLE WAREHOUSE	2110680	11/05/2020	198.39	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	2111167	11/11/2020	66.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ORR SAFETY EQUIPMENT COMPANY	2109894	10/26/2020	766.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
ORR SAFETY EQUIPMENT COMPANY	2109894	10/26/2020	30.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUDAN LLC	2110682	11/04/2020	95.70	VEHICLE MAINTENANCE	VM11097	0663	900XS	BATTERY **
THERMO KING MIDWEST INC	2110793	11/05/2020	48.77	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING MIDWEST INC	2110793	11/05/2020	17.16	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOTAL TRUCK PARTS	2110915	11/10/2020	45.62	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
UNITY SCHOOL BUS PARTS	2110686	11/04/2020	1,285.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2109852	10/26/2020	122.34	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2110125	10/28/2020	287.73	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2110241	10/28/2020	10,241.42	VEHICLE MAINTENANCE	VM11096	0663	900XX	ENGINE **
WHAYNE SUPPLY COMPANY	2110241	10/28/2020	1,665.01	VEHICLE MAINTENANCE	VM11096	0663	900XX	CORE CHARGE **
WHAYNE SUPPLY COMPANY	2110253	10/28/2020	265.12	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2110385	10/30/2020	6.58	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2110480	10/30/2020	169.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2110896	11/10/2020	275.90	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	2110896	11/10/2020	17.95	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ZIEGLER MORGAN TIRE	2110270	10/28/2020	29,800.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE, 295/75R, 22.5, LOAD RANGE G, HIGHWAY TREAD. GOODYEAR RSA ENDURANCE
ZIEGLER MORGAN TIRE	2110270	10/28/2020	200.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	SERVICE, KENTUCKY NEW TIRE FEE
73	FY	2021	520,173.68					
ANDERSONS SALES AND SERVICE INC	2110018	10/26/2020	1,800.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) 3.00% DISCOUNT **
ASCEND LEARNING HOLDINGS LLC	2111290	11/12/2020	1,287.00	WAGGENER TRADITIONAL HIGH SCHL	0512138	0646	348G	TEST*
HYPERICE INC	2110419	10/29/2020	350.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	SERVICE, FEE **
KENTUCKY HIGH SCHOOL ATHLETIC	2111195	11/11/2020	2,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	SERVICE, MEMBERSHIP **
MOWER SHOP	2110021	10/26/2020	1,000.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
PIONEER MANUFACTURING CO	2110931	11/09/2020	558.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PAINT, FIELD MARKING PAINT, AEROSOL, WHITE 12/CS VR #AMAXW12
PIONEER MANUFACTURING CO	2110932	11/09/2020	95.00	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	PAINT, FIELD MARKING (KPC CLS-2017.003) (1020) **
PYRAMID SCHOOL PRODUCTS	2110872	11/06/2020	71.20	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125G	PEN, GEL RETRACTABLE BLACK MEDIUM POINT 12/BOX NON-REFILLABLE PAPERMADE VR #1746324
PYRAMID SCHOOL PRODUCTS	2110872	11/06/2020	71.20	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125G	PEN, GEL RETRACTABLE BLUE 12/BOX NON-REFILLABLE PAPERMADE VR #1746325
PYRAMID SCHOOL PRODUCTS	2110872	11/06/2020	63.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125G	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2110872	11/06/2020	11.76	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125G	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2110872	11/06/2020	12.24	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125G	ERASER, PENCIL CAP PREMIUM NON-SMUDGE FITS ALL STANDARD PENCILS 144/BOX PAPERMADE VR #73015

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	2110887	11/06/2020	118.08	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110887	11/06/2020	142.52	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110887	11/06/2020	149.44	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	742X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110888	11/06/2020	146.25	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110888	11/06/2020	384.75	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125G	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110889	11/06/2020	118.08	WAGGENER TRADITIONAL HIGH SCHL	0511025	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110889	11/06/2020	93.29	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	2110889	11/06/2020	149.44	WAGGENER TRADITIONAL HIGH SCHL	0512888	0439	762X	EQUIPMENT, AND HEALTH SUPPLIES **
11	FY	2021	8,670.48					
HURST OFFICE SUPPLIERS	2110359	10/29/2020	10,268.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0733	900XS	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
KURTZ BROS INC	2110100	10/27/2020	60.81	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	225.90	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	65.24	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	195.72	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	113.40	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	113.40	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	37.38	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075
KURTZ BROS INC	2110100	10/27/2020	74.20	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	124.25	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	97.44	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	48.72	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	254.31	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	67.90	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2110100	10/27/2020	27.00	WALLER-WILLIAMS ENVIRONMENTAL	0341118	0610	900XS	FRAME, HANGING FILE FOR LETTER RAILS FROM 24" TO 27" CLIPMALL #HFLT5 VR #13231
PIONEER VALLEY EDUCATIONAL PRE SCHOOL SPECIALTY	2110933	11/09/2020	13,320.00	WALLER-WILLIAMS ENVIRONMENTAL	0342123	0643	094G	SUPPLIES, MISCELLANEOUS TEACHING **
	2110496	10/30/2020	13,578.79	WALLER-WILLIAMS ENVIRONMENTAL	0342123	0733	094G	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
4	FY	2021	38,673.08					
CARMICHAELS BOOKSTORE LLC	2110890	11/06/2020	166.01	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
CARMICHAELS BOOKSTORE LLC	2110890	11/06/2020	76.82	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK, PUBLISHERS BINDING (7653)**
CARMICHAELS BOOKSTORE LLC	2110890	11/06/2020	87.32	WATSON LANE ELEMENTARY SCHOOL	0692170	0643	320FC	BOOK, PUBLISHERS BINDING (7653)**
COMPLETE PRINTER SOURCE	2110879	11/06/2020	660.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	BOARD, DRY ERASE, WHITE 9" X 12" TWO SIDED, PLAIN DRY ERASE BOARD, MAGNETIC. VR #FLP10077
COMPLETE PRINTER SOURCE	2110879	11/06/2020	198.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	PENCIL, WRITING BEGINNER, 3.6MM BLACK LEAD 12/PK LIQUIMARK #66521 VR #LIQ66521
COMPLETE PRINTER SOURCE	2110879	11/06/2020	410.55	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	POCKET, DRY ERASE REUSABLE, 9" X 12" ASSORTED COLOR, 25/BOX. C LINE #40620 VR #CLI46020
CREATION GARDENS	2110143	10/27/2020	1,290.00	WATSON LANE ELEMENTARY SCHOOL	0695101	0630	215F	FRUIT, AND VEGETABLE FRESH PROGRAM (7870) **
KURTZ BROS INC	2110882	11/06/2020	528.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2110882	11/06/2020	155.75	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE #30009 VR #09075

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	2110882	11/06/2020	255.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	PENCIL POUCH, NYLON 10" X 6 3/4" REINFORCED METAL HOLES BAZIC #803 VR #57586
LAKESHORE LEARNING MATERIALS	2110895	11/06/2020	11,962.93	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110893	11/06/2020	71.22	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110893	11/06/2020	46.48	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110893	11/06/2020	31.86	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110893	11/06/2020	138.31	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110893	11/06/2020	37.31	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110893	11/06/2020	66.43	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110893	11/06/2020	265.96	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110893	11/06/2020	310.89	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110893	11/06/2020	911.97	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2110893	11/06/2020	356.01	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PYRAMID SCHOOL PRODUCTS	2110880	11/06/2020	294.50	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, BLUE CRAYOLA #57-0015-042
PYRAMID SCHOOL PRODUCTS	2110880	11/06/2020	294.50	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, ORANGE CRAYOLA #57-0015-36
PYRAMID SCHOOL PRODUCTS	2110880	11/06/2020	294.50	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, VIOLET CRAYOLA #57-0015-040
PYRAMID SCHOOL PRODUCTS	2110880	11/06/2020	294.50	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	DOUGH, MODELING REUSABLE 3 LB RESEALABLE PLASTIC BUCKET GREEN CRAYOLA #57-0015-044
PYRAMID SCHOOL PRODUCTS	2110880	11/06/2020	294.50	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, RED CRAYOLA #57-0015-38
PYRAMID SCHOOL PRODUCTS	2110880	11/06/2020	294.50	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	DOUGH, MODELING REUSABLE 3 LB PLASTIC BUCKET, YELLOW CRAYOLA #57-0015-34
PYRAMID SCHOOL PRODUCTS	2110880	11/06/2020	179.75	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2110880	11/06/2020	179.75	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2110880	11/06/2020	179.75	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	MARKER, DRY ERASE FINE TIP, LOW ODOR 12/SET SANFORD VR #860XX SERIES COLORS: BLACK, BLUE, RED **SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	2110880	11/06/2020	777.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	NOTEBOOK, COMPOSITION PRIMARY JOURNAL FIRM SEWN BINDING BLANK SPACE FOR DRAWING, PRIMARY RULED LINES 100 SHEETS 9 3/4" X 7 1/2" MEAD VR #09554
SCHOOL SPECIALTY	2110934	11/09/2020	2,532.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110934	11/09/2020	3,957.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110934	11/09/2020	3,031.50	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110935	11/09/2020	407.40	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	FLAG, POST IT 1" X 1-3/4", POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS 3M #680-PPBGVA VR# 1329899
SCHOOL SPECIALTY	2110936	11/09/2020	211.00	WATSON LANE ELEMENTARY SCHOOL	0691918	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2110936	11/09/2020	58.60	WATSON LANE ELEMENTARY SCHOOL	0691077	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
10	FY	2021	34,689.64					
LAKESHORE LEARNING MATERIALS	2110894	11/06/2020	334.76	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2021	334.76					
ADVENTURE PROMOTIONS LLC	2110056	10/26/2020	625.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0610	125G	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1700000683) **
FAMILY RESOURCE SERVICE COALITI	2110982	11/09/2020	159.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	2110365	10/29/2020	362.35	WELLINGTON ELEMENTARY SCHOOL	1161987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7774) (BID DISCOUNT IS 59.01%) **
LOUISVILLE DEFENDER NEWSPAPER	2111089	11/10/2020	104.30	WELLINGTON ELEMENTARY SCHOOL	1163611	0450	921XX	SERVICE, ADVERTISING **
SJN DATA CENTER LLC	2110274	10/28/2020	1,544.91	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (KYMA-758-2100000423) **OPTIPLEX 5070 SFF, i5-8500, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY - NO OPTICAL DRIVE
5	FY	2021	2,795.56					
BROMORA LLC	2110429	10/29/2020	492.48	WESTERN HIGH SCHOOL	0842828	0679	741X	SIGN **
BROMORA LLC	2110429	10/29/2020	305.86	WESTERN HIGH SCHOOL	0842828	0679	741X	SIGN **
BROMORA LLC	2110429	10/29/2020	30.00	WESTERN HIGH SCHOOL	0842828	0679	741X	SIGN **
BROMORA LLC	2110429	10/29/2020	690.00	WESTERN HIGH SCHOOL	0842828	0679	741X	INSTALLATION CHARGE**
COMPLETE PRINTER SOURCE	2111274	11/12/2020	444.92	WESTERN HIGH SCHOOL	0841977	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION UHU VR #UHU99649
COMPLETE PRINTER SOURCE	2111279	11/12/2020	26.60	WESTERN HIGH SCHOOL	0841121	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2111279	11/12/2020	84.74	WESTERN HIGH SCHOOL	0841977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON VR #PACMMK37103
COMPLETE PRINTER SOURCE	2111303	11/12/2020	31.50	WESTERN HIGH SCHOOL	0841077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2111303	11/12/2020	8.75	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, BALLPOINT FINE POINT BLACK GROOVED FINGER GRIP ROUND STICK 12/BOX BIC #GSFG11BK VR #BICGSFG11BK
COMPLETE PRINTER SOURCE	2111303	11/12/2020	8.75	WESTERN HIGH SCHOOL	0841077	0610	900XF	PEN, BALLPOINT FINE POINT BLUE WITH GROOVED FINGER GRIP ROUND STICK 12/ BOX BIC #GSFG11BL VR #BICGSFG11BL
COMPLETE PRINTER SOURCE	2111303	11/12/2020	14.90	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBOW VR #TOM68620
HILLYARD KENTUCKY	2110885	11/06/2020	61.32	WESTERN HIGH SCHOOL	0841977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
HILLYARD KENTUCKY	2111293	11/12/2020	61.32	WESTERN HIGH SCHOOL	0841118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE. GEORGIA PACIFIC VR #GEO48580
KAPLAN EARLY LEARNING CO	2111275	11/12/2020	49.00	WESTERN HIGH SCHOOL	0841977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
KURTZ BROS INC	2111277	11/12/2020	157.45	WESTERN HIGH SCHOOL	0841977	0610	900XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHT/REAM AMERICAN PAPER #818W VR #35024
KURTZ BROS INC	2111277	11/12/2020	921.20	WESTERN HIGH SCHOOL	0841977	0610	900XA	SCISSORS, STUDENT POINTED TIP, 7" LONG, 2 3/4" CUT, RIGHT OR LEFT HAND, STAINLESS STEEL BLADES FISKARS #9458 VR #10376

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KURTZ BROS INC	2111277	11/12/2020	352.00	WESTERN HIGH SCHOOL	0841977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
KURTZ BROS INC	2111277	11/12/2020	11.82	WESTERN HIGH SCHOOL	0841977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED, 8 1/2"X11" PAPER. ASST COLORS. (25/BOX) FILE E-Z #80128 VR #16005
KURTZ BROS INC	2111277	11/12/2020	23.60	WESTERN HIGH SCHOOL	0841977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT KURTZ BROS #78101/65002 VR #01125
KURTZ BROS INC	2111277	11/12/2020	66.22	WESTERN HIGH SCHOOL	0841977	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
PITNEY BOWES INC	2110911	11/06/2020	237.96	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL**
PYRAMID SCHOOL PRODUCTS	2111276	11/12/2020	28.80	WESTERN HIGH SCHOOL	0841977	0610	900XA	PENCIL, WRITING #2 MEDIUM SOFT 12/PK DIXON VR #14402
PYRAMID SCHOOL PRODUCTS	2111276	11/12/2020	17.80	WESTERN HIGH SCHOOL	0841977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600-3/4
PYRAMID SCHOOL PRODUCTS	2111276	11/12/2020	8.80	WESTERN HIGH SCHOOL	0841977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 2" 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	2111276	11/12/2020	112.50	WESTERN HIGH SCHOOL	0841977	0610	900XA	TAPE, CELLOPHANE 1/2" X 1296" 1" CORE 3M HIGHLAND VR #5910121296
PYRAMID SCHOOL PRODUCTS	2111276	11/12/2020	25.50	WESTERN HIGH SCHOOL	0841977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2111296	11/12/2020	29.40	WESTERN HIGH SCHOOL	0841077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX. SHARPIE #30001
PYRAMID SCHOOL PRODUCTS	2111296	11/12/2020	13.60	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M HIGHLAND VR #6200341296
PYRAMID SCHOOL PRODUCTS	2111296	11/12/2020	11.85	WESTERN HIGH SCHOOL	0841077	0610	900XF	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
QUILL CORPORATION	2111278	11/12/2020	117.30	WESTERN HIGH SCHOOL	0841977	0610	900XA	RULER, METRIC/INCH 30CM. 12" WESTCOTT #R14130 VR #10702Q (BID 19-20814)
QUILL CORPORATION	2111278	11/12/2020	26.00	WESTERN HIGH SCHOOL	0841977	0610	900XA	CARD, INDEX RULED 4" X 6" WHITE (100/PKG) OXFORD #41 VR #41QQ (BID 19-20814)
QUILL CORPORATION	2111278	11/12/2020	14.80	WESTERN HIGH SCHOOL	0841977	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLACK 12/BOX BIC VR #GSM11BK (BID 19-20814)
SCHOOL SPECIALTY	2111299	11/12/2020	52.32	WESTERN HIGH SCHOOL	0841077	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" 28 LB KRAFT STRING & BUTTON CLOSURE 100/BOX SCHOOL SMART VR #2013921
SCHOOL SPECIALTY	2111299	11/12/2020	131.90	WESTERN HIGH SCHOOL	0841077	0610	900XF	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
SCOTT ELECTRIC	2111292	11/12/2020	146.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 27" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X27/250Y.
THE PITNEY BOWES BANK INC	2110937	11/09/2020	12,000.00	WESTERN HIGH SCHOOL	0841077	0531	900XF	SERVICE, POSTAGE/POSTAL**
15	FY	2021	16,869.02					
COMPLETE PRINTER SOURCE	2110927	11/09/2020	39.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK, ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48" H FOLDS FLAT FOR STORAGE CRESTLINE #17335 VR #CRS17335

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COMPLETE PRINTER SOURCE	2110927	11/09/2020	17.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT 40 SHEET STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	2110927	11/09/2020	10.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT TOP TWO PLY TAB 100/BX SMEAD #10334 VR #PFXR72513
COMPLETE PRINTER SOURCE	2110927	11/09/2020	67.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT BLUE 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	2110927	11/09/2020	67.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB GREEN 250 SHEETS/PK WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	2110927	11/09/2020	67.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 67 LB LIGHT YELLOW 250SHEETS/PK WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	2110927	11/09/2020	8.85	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100 SHEETS/PKG AMERICAN PAPER #9738 VR #AMP9738
COMPLETE PRINTER SOURCE	2110927	11/09/2020	64.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	STAPLE, 1/4" FITS OPTIMA STAPLER. SWINGLINE #S7035556E VR #SWIS7035556E
COMPLETE PRINTER SOURCE	2110927	11/09/2020	29.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK ROARING SPRINGS #20051 VR #ROA20051
COMPLETE PRINTER SOURCE	2110927	11/09/2020	14.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" WHITE 15 LB RULED TWO SIDES ALIKE RED MARGIN 150 SHT/PK ROARING SPRINGS #20051 VR #ROA20051
LAKESHORE LEARNING MATERIALS	2111141	11/11/2020	42.76	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111141	11/11/2020	11.15	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111141	11/11/2020	8.36	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111141	11/11/2020	12.08	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111141	11/11/2020	27.89	WESTERN MIDDLE SCHOOL	7102170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111141	11/11/2020	27.89	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111141	11/11/2020	46.49	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111141	11/11/2020	25.10	WESTERN MIDDLE SCHOOL	7102170	0610	120F	CLASSROOM ACCESSORIES, MISCELLANEOUS (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111141	11/11/2020	27.89	WESTERN MIDDLE SCHOOL	7102170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
LAKESHORE LEARNING MATERIALS	2111141	11/11/2020	46.49	WESTERN MIDDLE SCHOOL	7102170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
NATIONAL COUNCIL OF TEACHERS O	2110924	11/09/2020	175.00	WESTERN MIDDLE SCHOOL	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OFFICE THREE SIXTY INC	2111013	11/10/2020	32.82	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111013	11/10/2020	92.25	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111013	11/10/2020	183.13	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111013	11/10/2020	12.61	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111013	11/10/2020	63.74	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111013	11/10/2020	108.46	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **

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OFFICE THREE SIXTY INC	2111013	11/10/2020	17.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111013	11/10/2020	21.48	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111013	11/10/2020	38.97	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
PYRAMID SCHOOL PRODUCTS	2110938	11/09/2020	31.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2110938	11/09/2020	32.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BINDER, VINYL, 3" CAPACITY 3 ROUND RING HOLD 8 1/2" X 11" PAPER. (COLORS: BLACK, BLUE, BURGUNDY, GREEN, GREY, PURPLE, RED AND WHITE) SAMSILL VR #118 SERIES SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	2110938	11/09/2020	31.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP (BLUE, GREEN, PINK, ORANGE, AND YELLOW) BIC VR #BLRP51ASST
PYRAMID SCHOOL PRODUCTS	2110938	11/09/2020	28.06	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE STAPLES THROUGH 100 PAGES OR MORE BOSTITCH #B310HDS VR #B310HDS
PYRAMID SCHOOL PRODUCTS	2110938	11/09/2020	39.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, BOX SEALING, CLEAR 2" X 54 YDS. SCOTCH VR #3750
PYRAMID SCHOOL PRODUCTS	2110938	11/09/2020	11.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, CELLOPHANE 3/4" X 1296" 1' CORE 3M HIGHLAND VR #5910341296
PYRAMID SCHOOL PRODUCTS	2110938	11/09/2020	25.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS: BLACK, BLUE, GREEN, AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	2110938	11/09/2020	128.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD #75846
QUILL CORPORATION	2110925	11/09/2020	199.95	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK. POST IT VR#559 (BID 19-20814)
QUILL CORPORATION	2110925	11/09/2020	21.75	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, GOLF/COMPASS #2 NO ERASER 144/BX DIXON #14998 VR #14998 (BID 19-20814)
QUILL CORPORATION	2110925	11/09/2020	18.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PEN, BALLPOINT MEDIUM POINT BLUE 12/BOX BIC VR #GSM111BE (BID 19-20814)
SCHOOL SPECIALTY	2110926	11/09/2020	35.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAD, LEGAL, 5" X 8", 16-LB PAPER PADDED JR. SIZE YELLOW ONLY. PERFORATED 50 SHEETS/PAD 12/PK . SCHOOL SMART #027439
SCHOOL SPECIALTY	2110926	11/09/2020	16.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CARD, INDEX BLANK 4" X 6" WHITE (100/PKG) SCHOOL SMART BY APC VR #088712
SCHOOL SPECIALTY	2110926	11/09/2020	263.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	LABEL, MULTIPURPOSE, SELF ADHESIVE, 1" X 2 5/8" WHITE COMPATIBLE WITH LASER AND INKJET PRINTERS, 3 COLUMNS OF 10 LABELS, 30 LABELS/SHEET, 100 SHEETS/BOX AVERY 5160 VR# 067673. NO SUBSTITUTE
SCHOOL SPECIALTY	2110926	11/09/2020	49.70	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX SCHOOL SMART VR #2013913
SCHOOL SPECIALTY	2110926	11/09/2020	40.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP NON-REFILLABLE 12/BOX BIC #MPG11 VR #077229

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SCHOOL SPECIALTY	2110926	11/09/2020	63.30	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE, GREEN, RED AND YELLOW, 22 EA - 1" BLUE, GREEN AND RED) 3M #686-VAD1 VR #1434825
SCHOOL SPECIALTY	2111196	11/11/2020	23.09	WESTERN MIDDLE SCHOOL	7102170	0610	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111196	11/11/2020	26.39	WESTERN MIDDLE SCHOOL	7102170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111196	11/11/2020	26.39	WESTERN MIDDLE SCHOOL	7102170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
SCHOOL SPECIALTY	2111196	11/11/2020	26.39	WESTERN MIDDLE SCHOOL	7102170	0643	120F	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
8	FY	2021	2,547.93					
NAEYC	2110767	11/05/2020	150.00	WESTPORT EARLY CHILDHOOD CTR	2222782	0810	135G	SERVICE, MEMBERSHIP **
1	FY	2021	150.00					
B&H FOTO & ELECTRONICS CORP	2110195	10/27/2020	595.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2110195	10/27/2020	1,295.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	EQUIPMENT & ACCESSORIES, AUDIOVISUAL (KPC CLS2017) (1020)
B&H FOTO & ELECTRONICS CORP	2110195	10/27/2020	1,399.96	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
B&H FOTO & ELECTRONICS CORP	2110195	10/27/2020	499.00	WESTPORT MIDDLE SCHOOL	0772826	0679	761X	COMPUTER/AUDIO-VIDEO MISCELLANEOUS (CHARGING CARTS, ROBOTICS KITS, ETC) (KPC CLS-2017) (1020)**
CARMICHAELS BOOKSTORE LLC	2110891	11/06/2020	62.96	WESTPORT MIDDLE SCHOOL	0771118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
COMPLETE PRINTER SOURCE	2110349	10/29/2020	127.48	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
HILLYARD KENTUCKY	2110097	10/27/2020	392.85	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SANITIZER, HAND RUBBERMAID 10/16OZ CS RUB 2133271
KURTZ BROS INC	2110883	11/06/2020	105.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK, RED, ORANGE, YELLOW, GREEN, BLUE, VIOLET, AND BROWN) CRAYOLA #0080 VR #44006
PRESENTATION SOLUTIONS INC	2110331	10/29/2020	148.50	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	PRINTER SUPPLIES, INK/TONER/PARTS (KPC CLS-2017) (1020) **
SCHOLASTIC MAGAZINES	2110983	11/09/2020	201.28	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2110983	11/09/2020	201.28	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	2110983	11/09/2020	201.28	WESTPORT MIDDLE SCHOOL	0771170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	2110498	10/30/2020	419.92	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110499	10/30/2020	377.84	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110505	10/30/2020	4,054.32	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN (BID 7774)**
SCHOOL SPECIALTY	2110508	10/30/2020	681.63	WESTPORT MIDDLE SCHOOL	0772170	0733	063FT	FURNITURE, OFFICE, CLASSROOM, MISCELLANEOUS & OUTDOOR (KPC CLS-2017) (1020) **
SCHOOL SPECIALTY	2110939	11/09/2020	84.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
SHIFFLER EQUIPMENT SALES INC	2110433	10/29/2020	248.75	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	PART, FURNITURE REPAIR **
SHIFFLER EQUIPMENT SALES INC	2110433	10/29/2020	27.86	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE PITNEY BOWES BANK INC	2110057	10/26/2020	5,000.00	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT
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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TOM SEXTON AND ASSOCIATES	2110749	11/04/2020	71.48	WESTPORT MIDDLE SCHOOL	0772170	0733	063FT	STOOL, TEACHERS' ADJUSTABLE HEIGHT 25"- 33" W/PAD. ARTCO BELL #ABC-D99A-1 (SPECIFY COLOR)**
15	FY	2021	16,258.15					
BARNES AND NOBLE BOOKSELLERS	2110099	10/27/2020	698.60	WHEATLEY ELEMENTARY SCHOOL	1822170	0643	320FC	BOOK, PAPERBACK (7653) **
PERMA BOUND	2110848	11/05/2020	1,597.96	WHEATLEY ELEMENTARY SCHOOL	1821059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
2	FY	2021	2,296.56					
HURST OFFICE SUPPLIERS	2110268	10/28/2020	370.92	WHEELER ELEMENTARY SCHOOL	1091987	0733	900XA	FURNITURE, CLASSROOM OFFICE WOOD/METAL HON (BID 7774) (BID DISCOUNT IS 58.51%) **
U S POSTAL SERVICE	2111142	11/11/2020	550.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
2	FY	2021	920.92					
CARMICHAELS BOOKSTORE LLC	2110892	11/06/2020	97.82	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0643	900XF	PROFESSIONAL, DEVELOPMENT MANUALS (7653)**
FIRST BOOK	2111158	11/11/2020	14.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2111158	11/11/2020	54.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2111158	11/11/2020	4.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2111158	11/11/2020	6.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2111158	11/11/2020	108.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2111158	11/11/2020	86.40	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2111158	11/11/2020	43.20	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2111158	11/11/2020	21.60	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK	2111158	11/11/2020	4.80	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0538	125G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERNATIONAL BACCALAUREATE C	2110940	11/09/2020	3,000.00	WHITNEY YOUNG ELEMENTARY SCHL	3741077	0339	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OTC BRANDS INC	2111157	11/11/2020	343.90	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111207	11/11/2020	27.53	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
OTC BRANDS INC	2111207	11/11/2020	113.89	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111207	11/11/2020	36.65	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
OTC BRANDS INC	2111207	11/11/2020	64.59	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	SUPPLIES, ARTS & CRAFTS (JCPS BID 7643 %) **
5	FY	2021	4,027.58					
COMPLETE PRINTER SOURCE	2110977	11/09/2020	22.72	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC299002
COMPLETE PRINTER SOURCE	2110977	11/09/2020	22.20	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, BOX SEALING CLEAR EZ START 1.88" X 60 YDS WITH DISPENSER 3" CORE HEAVY DUTY COMMERCIAL GRADE DUCK VR #DUC1259457
COUGHLAN COMPANIES LLC	2110046	10/26/2020	1,831.47	WILDER ELEMENTARY SCHOOL	0671059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (% BID 7651) **
DEMCO	2110117	10/27/2020	61.09	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2110117	10/27/2020	6.64	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2110117	10/27/2020	6.64	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2110117	10/27/2020	6.64	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
DEMCO	2110117	10/27/2020	6.64	WILDER ELEMENTARY SCHOOL	0671059	0610	900XF	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DEMCO	2110117	10/27/2020	30.39	WILDER ELEMENTARY SCHOOL	0672826	0679	735X	MATERIAL, LIBRARY RELATED (KPC CLS-2017) (1020) **
FAMILY RESOURCE SERVICE COALITI	2110148	10/27/2020	159.00	WILDER ELEMENTARY SCHOOL	0672104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	2110978	11/09/2020	17.90	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1-1/2
PYRAMID SCHOOL PRODUCTS	2110978	11/09/2020	34.77	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR #74741
PYRAMID SCHOOL PRODUCTS	2110978	11/09/2020	24.38	WILDER ELEMENTARY SCHOOL	0671977	0610	900XA	PAD, POST-IT-NOTES POP-UP REFILLS 3" X 3" ASSORTED COLORS 100 SHEET/PAD 12PADS/PACK. 3M #R330-12AN
SCHOOL NURSE SUPPLY	2110886	11/06/2020	77.22	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2110886	11/06/2020	184.27	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	2110886	11/06/2020	39.60	WILDER ELEMENTARY SCHOOL	0671037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCOTT ELECTRIC	2110062	10/26/2020	700.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. 2 ROLLS PER BOX. HOP VR #LR-3X25/250Y
7	FY	2021	3,231.57					
ACCO BRANDS CORPORATION	2111197	11/11/2020	229.56	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	FILM, LAMINATING CLEAR TO FIT ALL LAMINATING MACHINES, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX) ACCO BRANDS VR #3000004 NO SUBSTITUTE
CARMICHAELS BOOKSTORE LLC	2110098	10/27/2020	252.37	WILKERSON ELEMENTARY SCHOOL	0661121	0643	900XF	BOOK, PUBLISHERS BINDING (7653)**
OFFICE THREE SIXTY INC	2111198	11/11/2020	134.03	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111198	11/11/2020	263.17	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111198	11/11/2020	263.17	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
OFFICE THREE SIXTY INC	2111198	11/11/2020	526.34	WILKERSON ELEMENTARY SCHOOL	0661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1900000464) **
3	FY	2021	1,668.64					
DAVID L GAMBRELL	2110149	10/27/2020	140.00	YPAS	9851118	0439	900XS	SERVICE, PIANO TUNING **
FLUTE ESSENTIALS LLC	2110058	10/26/2020	3,120.00	YPAS	9852826	0679	711X	SERVICE, FEE **
JAMES A RECKTENWALD	2110061	10/26/2020	3,120.00	YPAS	9852826	0679	711X	SERVICE, FEE **
JUSTIN HOGAN	2111152	11/11/2020	500.00	YPAS	9852826	0679	712X	SERVICE, FEE **
SOREN ROGER	2110060	10/26/2020	1,200.00	YPAS	9852826	0679	711X	SERVICE, FEE **
TREVOR S JOHNSON	2110059	10/26/2020	1,200.00	YPAS	9852826	0679	711X	SERVICE, FEE **
6	FY	2021	9,280.00					
DRENNAN EQUIPMENT COMPANY	2110839	11/05/2020	938.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	SERVICE, INSTALLATION (KPC CLS-2017) (1020) **
FAMILY RESOURCE SERVICE COALITI	2110899	11/06/2020	159.00	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0338	125G	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SCHOOL SPECIALTY	2110912	11/06/2020	83.91	ZACHARY TAYLOR ELEMENTARY SCHL	0782104	0610	125G	TEACHING AIDS & SUPPLIES (JCPS BID 7643 %) **
TOM SEXTON AND ASSOCIATES	2110323	10/29/2020	306.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	FURNITURE, CLASSROOM TYPE ARTCO-BELL - FULL LINE. INCLUDES SHAPE TABLES. (BID 7774) (BID DISCOUNT IS 40.00%) **
ULINE	2110554	10/30/2020	320.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	BOX **
ULINE	2110554	10/30/2020	87.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2021	1,894.39					



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			20,233,622.89					

ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

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ORDERS OF THE TREASURER-PURCHASE ORDERS BY DEPARTMENT

10/26/2020 THROUGH 11/12/2020

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					092	CRUMS LANE ELEMENTARY SCHOOL		4,386.40
					037	DAWSON ORMAN PRESCHOOL		281.07
					10	DISTRICT WIDE		17,720,452.79
					DV1	DIVERSITY EQUITY POVERTY DIV		23,898.45
					082	DIXIE ELEMENTARY SCHOOL		3,847.05
					100	DOSS HIGH SCHOOL		25,162.62
					191	DUBOIS ACADEMY		2,865.65
					156	DUNN ELEMENTARY SCHOOL		3,527.49
					200	DUPONT MANUAL HIGH SCHOOL		8,248.34
					DE1	DUVALLE EDUCATION CENTER		1,112.27
					070	DUVALLE EDUCATION PRESCHOOL		204.45
					EA1	EARLY CHILDHOOD		10,865.15
					007	EASTERN HIGH SCHOOL		19,724.77
					EP1	ECE PLACEMENT AND ASSESSMENT		120.00
					131	EISENHOWER ELEMENTARY SCHOOL		303.25
					240	ENGELHARD ELEMENTARY SCHOOL		984.77
					LE1	ESL		5,490.30
					EC1	EXCEPTIONAL CHILD EDUCATION		79,352.31
					CI1	FACILITIES CAPITAL IMPROVEMENT		198,582.00
					FA1	FACILITY PLANNING		871.31
					010	FAIRDALE ELEMENTARY SCHOOL		29,208.71
					057	FAIRDALE HIGH SCHOOL		17,595.84
					212	FARMER ELEMENTARY		10,451.69
					049	FARNSLEY MIDDLE SCHOOL		3,809.91
					011	FERN CREEK ELEMENTARY SCHOOL		1,041.36
					012	FERN CREEK HIGH SCHOOL		2,416.24
					250	FIELD ELEMENTARY SCHOOL		720.75
					FS1	FINANCIAL SERVICES DIVISION		208.35
					270	FOSTER TRADITIONAL ACADEMY		18.00
					290	FRAYSER ELEMENTARY SCHOOL		8,244.76
					GC1	GENERAL COUNSEL		1,509.00
					919	GEORGE UNSELD EARLY CHILHD CTR		9,006.72
					050	GEORGIA CHAFFEE TAPP		1,589.99
					061	GOLDSMITH LANE ELEMENTARY SCHL		7,028.18
					800	GRACE M. JAMES ACAD OF EXCELL		820.72
					GL1	GREATER LOU ED COOP		105.00
					013	GREATHOUSE/SHRYOCK ELEMENTARY		14,538.18
					014	GREENWOOD ELEMENTARY SCHOOL		2,400.56
					115	GUTERMUTH ELEMENTARY SCHOOL		7,867.50
					121	HARTSTERN ELEMENTARY SCHOOL		733.93
					048	HAWTHORNE ELEMENTARY SCHOOL		9,954.58
					300	HAZELWOOD ELEMENTARY SCHOOL		1,186.80
					320	HIGHLAND MIDDLE SCHOOL		2,788.17

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					095	HITE ELEMENTARY SCHOOL		1,235.49
					768	HOME OF THE INNOCENTS DISCOVER		503.64
					CT1	HR PERSONNEL SERVICE		583.87
					HU1	HUMAN RESOURCES DIVISION		3,000.00
					076	INDIAN TRAIL ELEMENTARY SCHOOL		2,918.21
					MI1	INFORMATION TECHNOLOGY		12,970.03
					335	IROQUOIS HIGH SCHOOL		8,020.40
					940	ISLAMIC OF LOU		1,992.50
					325	JACOB ELEMENTARY SCHOOL		15,423.28
					396	JEFF CNTY TRADITIONAL MIDDLE		4,011.17
					951	JEFFERSON COUNTY HIGH SCHOOL		5,047.36
					463	JEFFERSON REG. JUV. DET. CNTR		28.50
					065	JEFFERSONTOWN HIGH SCHOOL		1,550.03
					166	JEFFERSTOWN ELEMENTARY SCHOOL		3,621.40
					720	JOHN F KENNEDY ELEMENTARY SCHL		4,448.50
					470	JOHNSON TRADITIONAL MIDDLE SCH		1,957.96
					106	JOHNSONTOWN ROAD ELEMENTARY		17,674.08
					162	KAMMERER MIDDLE SCHOOL		339.20
					059	KENWOOD ELEMENTARY SCHOOL		440.00
					079	KERRICK ELEMENTARY SCHOOL		2,490.73
					432	KING ELEMENTARY SCHOOL		3,257.36
					134	KLONDIKE LANE ELEMENTARY SCH		8,903.34
					163	KNIGHT MIDDLE SCHOOL		12,163.06
					133	LASSITER MIDDLE SCHOOL		257.28
					145	LAUKHUF ELEMENTARY SCHOOL		10,509.72
					126	LAYNE ELEMENTARY SCHOOL		3,442.86
					030	LIBERTY HIGH SCHOOL		659.00
					LI1	LIBRARY MEDIA SERVICES		263.10
					520	LINCOLN ELEMENTARY SCHOOL		844.16
					138	LOUISVILLE DAY		438.24
					047	LOUISVILLE MALE HIGH SCHOOL		1,914.85
					146	LOWE ELEMENTARY SCHOOL		1,551.15
					107	LUHR ELEMENTARY SCHOOL		1,647.40
					102	MALCOLM CHANCEY ELEMENTARY SCH		2,525.14
					155	MARION C MOORE SCHOOL		24,512.67
					931	MARY GRACE JAEGER EDUC CENTER		779.18
					193	MARYHURST SCHOOL		255.99
					MP1	MATERIALS PRODUCTION		65,894.40
					480	MAUPIN ELEMENTARY SCHOOL		1,889.94
					440	MCFERRAN ELEMENTARY SCHOOL		657.02
					022	MEDORA ELEMENTARY SCHOOL		132.68
					340	MEYZEEK MIDDLE SCHOOL		1,491.75
					024	MIDDLETOWN ELEMENTARY SCHOOL		1,289.79

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					147	MILL CREEK ELEMENTARY SCHOOL		7,624.71
					202	MINOR DANIELS ACADEMY		7,967.78
					099	MINORS LANE ELEMENTARY SCHOOL		2,741.37
					041	NEWBURG MIDDLE SCHOOL		2,848.20
					186	NEWCOMER ACADEMY		3,540.27
					435	NOE MIDDLE SCHOOL		692.04
					371	NORTON COMMONS ELEMENTARY		3,784.63
					096	NORTON ELEMENTARY SCHOOL		17,049.58
					027	OKOLONA ELEMENTARY SCHOOL		713.56
					620	OLMSTED ACADEMY NORTH		4,644.52
					730	OLMSTED ACADEMY SOUTH		939.66
					PR1	PAYROLL AND CASH MANAGEMENT		2,509.80
					HP1	PHYSICAL DEV & HEALTH SERV		178,684.67
					075	PLEASURE RIDGE PARK HIGH SCHOO		4,976.63
					500	PORTLAND ELEMENTARY SCHOOL		2,075.45
					128	PRICE ELEMENTARY SCHOOL		8,999.63
					PM1	PROPERTY MGMT & MAINT		48,995.15
					PP1	PUPIL PERSONNEL		3,600.00
					PU1	PURCHASING		190.00
					219	RAMSEY MIDDLE SCHOOL		19,102.13
					081	RANGELAND ELEMENTARY SCHOOL		159.00
					RD1	RESOURCE DEVELOPMENT		79.00
					BA1	RISK MANAGEMENT AND BENEFITS		211.66
					085	ROBERT FROST SIXTH-GRADE ACAD		500.00
					016	ROBERTA TULLY ELEMENTARY		6,401.89
					530	ROOSEVELT-PERRY ELEMENTARY		8,159.00
					560	RUTHERFORD ELEMENTARY SCHOOL		1,490.47
					SF1	SAFETY AND ENVIRONMENTAL SERV		2,208.08
					086	SANDERS ELEMENTARY SCHOOL		2,059.20
					063	SCHAFFNER ELEMENTARY SCHOOL		93.85
					945	SCHOOL COSTS PAID CENTRALLY		18,249.82
					SN1	SCHOOL NUTRITION SERV		16,103.78
					SI1	SECURITY AND INVESTIGATIONS		1,149.00
					580	SEMPLE ELEMENTARY SCHOOL		425.62
					073	SENECA HIGH SCHOOL		646.59
					097	SHACKLETTE ELEMENTARY SCHOOL		3,440.54
					590	SHAWNEE HIGH SCHOOL		56,861.78
					610	SHELBY ELEMENTARY SCHOOL		12,024.67
					103	SLAUGHTER ELEMENTARY SCHOOL		19,546.03
					087	SMYRNA ELEMENTARY SCHOOL		605.56
					031	SOUTHERN HIGH SCHOOL		18,917.95
					915	ST JOSEPH CHILDREN'S HOME		948.24
					064	ST MATTHEWS ELEMENTARY SCHOOL		1,541.40

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
				<u>UNIT</u>		<u>UNIT NAME</u>		<u>AMOUNT</u>
				071		STONESTREET ELEMENTARY SCHOOL		11,326.36
				211		STOPHER ELEMENTARY		9,230.13
				CM1		TEACH & LEARN INNOVATION		17,763.63
				019		THE BROOK - DUPONT		235.18
				201		THE PHOENIX SCHOOL OF DISCOVER		88.00
				090		THOMAS JEFFERSON MIDDLE SCHOOL		17,996.62
				TI1		TITLE I,II,IV, & PRG SUPPORT		128,235.05
				ST1		TRANSITION READINESS		725.00
				TR1		TRANSPORTATION SERVICES		44,083.69
				104		TRUNNELL ELEMENTARY SCHOOL		66,737.00
				033		VALLEY TRADITIONAL HIGH SCHOOL		3,000.00
				VM1		VEHICLE MAINTENANCE		520,173.68
				051		WAGGENER TRADITIONAL HIGH SCHL		8,670.48
				034		WALLER-WILLIAMS ENVIRONMENTAL		38,673.08
				069		WATSON LANE ELEMENTARY SCHOOL		34,689.64
				072		WATTERSON ELEMENTARY SCHOOL		334.76
				116		WELLINGTON ELEMENTARY SCHOOL		2,795.56
				084		WESTERN HIGH SCHOOL		16,869.02
				710		WESTERN MIDDLE SCHOOL		2,547.93
				222		WESTPORT EARLY CHILDHOOD CTR		150.00
				077		WESTPORT MIDDLE SCHOOL		16,258.15
				182		WHEATLEY ELEMENTARY SCHOOL		2,296.56
				109		WHEELER ELEMENTARY SCHOOL		920.92
				374		WHITNEY YOUNG ELEMENTARY SCHL		4,027.58
				067		WILDER ELEMENTARY SCHOOL		3,231.57
				066		WILKERSON ELEMENTARY SCHOOL		1,668.64
				985		YPAS		9,280.00
				078		ZACHARY TAYLOR ELEMENTARY SCHL		1,894.39
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								20,233,622.89